

Receipt



Invoice number 546325B8-0068
Receipt number 2074-0866
Date paid April 30, 2023
Payment method Visa - 4125

Uride
Canada
support@uridetech.com

Bill to
Natasha Morriseau
+1 807-630-1218
nattymorriseau@icloud.com

C\$16.45 paid on April 30, 2023

Completed ride

Description	Qty	Unit price	Amount
Tech Fee	1	C\$3.00	C\$3.00
Per KM - \$1.60 per km	1	C\$6.14	C\$6.14
Insurance Fee	1	C\$0.65	C\$0.65
Per Min - \$0.50 per min	1	C\$4.01	C\$4.01
Base Fare	1	C\$2.65	C\$2.65
		Subtotal	C\$16.45
		Total	C\$16.45
		Amount paid	C\$16.45

Applicable sales tax (HST/GST) included in the fare