

Receipt



Invoice number 8BDF785-0004
Receipt number 2055-8530
Date paid February 23, 2023
Payment method Visa - 7803

Uride
Canada
support@uridetech.com

Bill to
Peyton Thomas
+1 807-738-4821
peytonthomas29@gmail.com

C\$12.92 paid on February 23, 2023

ride receipt

Description	Qty	Unit price	Amount
Insurance Fee	1	C\$0.65	C\$0.65
Base Fare	1	C\$2.65	C\$2.65
Airport Fee	1	C\$1.70	C\$1.70
Per KM - \$1.60 per km	1	C\$2.88	C\$2.88
Per Min - \$0.50 per min	1	C\$2.04	C\$2.04
Tech Fee	1	C\$3.00	C\$3.00
		Subtotal	C\$12.92
		Total	C\$12.92
		Amount paid	C\$12.92