

Receipt



Invoice number 8BDFA785-0003
Receipt number 2119-1158
Date paid February 22, 2023
Payment method Visa - 7803

Uride
Canada
support@uridetech.com

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

C\$14.69 paid on February 22, 2023

ride receipt

Description	Qty	Unit price	Amount
Insurance Fee	1	C\$0.65	C\$0.65
Tech Fee	1	C\$3.00	C\$3.00
Base Fare	1	C\$2.65	C\$2.65
Per KM - \$1.60 per km	1	C\$4.40	C\$4.40
Per Min - \$0.50 per min	1	C\$3.99	C\$3.99
	Subtotal		C\$14.69
	Total		C\$14.69
	Amount paid		C\$14.69