

# Receipt



Invoice number 546325B8-0008  
Receipt number 2180-2702  
Date paid February 11, 2023  
Payment method Visa - 0899

**Uride**  
Canada  
support@uridetech.com

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

## C\$16.94 paid on February 11, 2023

ride receipt

Description	Qty	Unit price	Amount
<b>Insurance Fee</b>	1	C\$0.65	C\$0.65
<b>Base Fare</b>	1	C\$2.65	C\$2.65
<b>Per KM - \$1.60 per km</b>	1	C\$6.13	C\$6.13
<b>Tech Fee</b>	1	C\$3.00	C\$3.00
<b>Per Min - \$0.50 per min</b>	1	C\$4.51	C\$4.51
		<b>Subtotal</b>	<b>C\$16.94</b>
		<b>Total</b>	<b>C\$16.94</b>
		<b>Amount paid</b>	<b>C\$16.94</b>