

Receipt



Invoice number 35CCE7DF-0123
Receipt number 2254-0469
Date paid September 4, 2024
Payment method Visa - 4084

Uride
Canada
support@uridetech.com

Bill to
Stuart Bruce
+1 905-809-8832
stuartpbruce@gmail.com

C\$30.52 paid on September 4, 2024

Completed ride

Description	Qty	Unit price	Amount
Insurance Fee	1	C\$0.65	C\$0.65
Time	1	C\$7.16	C\$7.16
Tech Fee	1	C\$3.00	C\$3.00
Airport Fee	1	C\$1.70	C\$1.70
Base Fare	1	C\$2.65	C\$2.65
Distance	1	C\$15.36	C\$15.36
Subtotal			C\$30.52
Total			C\$30.52
Amount paid			C\$30.52

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

HST# 703616128RT0001