

# Receipt



Invoice number 8BDA785-0001  
Receipt number 2546-0906  
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\$15.69 paid on February 22, 2023

ride receipt

Description	Qty	Unit price	Amount
<b>Tech Fee</b>	1	C\$3.00	C\$3.00
<b>Insurance Fee</b>	1	C\$0.65	C\$0.65
<b>Per Min - \$0.50 per min</b>	1	C\$2.34	C\$2.34
<b>Airport Fee</b>	1	C\$1.70	C\$1.70
<b>Base Fare</b>	1	C\$4.65	C\$4.65
<b>Per KM - \$1.50 per km</b>	1	C\$3.35	C\$3.35
		<b>Subtotal</b>	<b>C\$15.69</b>
		<b>Total</b>	<b>C\$15.69</b>
		<b>Amount paid</b>	<b>C\$15.69</b>