

Receipt



Invoice number 546325B8-0015
Receipt number 2850-6985
Date paid February 17, 2023
Payment method Visa - 0899

Uride
Canada
support@uridetech.com

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

C\$2.27 paid on February 17, 2023

additional payment receipt

Description	Qty	Unit price	Amount
Insurance Fee	1	C\$0.65	C\$0.65
Tech Fee	1	C\$3.00	C\$3.00
Per Min - \$0.50 per min	1	C\$3.97	C\$3.97
Per KM - \$1.60 per km	1	C\$6.16	C\$6.16
tip	1	C\$2.00	C\$2.00
Base Fare	1	C\$2.65	C\$2.65
Deduction for past payments	1	-C\$16.16	-C\$16.16
		Subtotal	C\$2.27
		Total	C\$2.27
		Amount paid	C\$2.27