

Receipt



Invoice number 546325B8-0009
Receipt number 2888-6546
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\$4.00 paid on February 11, 2023

invoice.description.paymentUpdateAfterPaid

Description	Qty	Unit price	Amount
Per KM - \$1.60 per km	1	C\$6.13	C\$6.13
tip	1	C\$4.00	C\$4.00
Per Min - \$0.50 per min	1	C\$4.51	C\$4.51
Deduction for past payments	1	-C\$16.94	-C\$16.94
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
		Subtotal	C\$4.00
		Total	C\$4.00
		Amount paid	C\$4.00