

# Receipt



Invoice number 30C0798B-0030  
Receipt number 2358-1095  
Date paid January 26, 2024  
Payment method Visa - 4839

**Uride**  
Canada  
support@uridetech.com

**Bill to**  
R Main  
+1 807-633-8792  
i8myweed@hotmail.com

## C\$33.66 paid on January 26, 2024

Completed ride

Description	Qty	Unit price	Amount
Tech Fee	1	C\$3.00	C\$3.00
Per KM	1	C\$18.70	C\$18.70
Airport Fee	1	C\$1.70	C\$1.70
Per Min	1	C\$6.96	C\$6.96
Insurance Fee	1	C\$0.65	C\$0.65
Base Fare	1	C\$2.65	C\$2.65
Subtotal			C\$33.66
Total			C\$33.66
<b>Amount paid</b>			<b>C\$33.66</b>

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