

# Invoice



Invoice number 30C0798B-0046

Date of issue July 2, 2024

Date due July 2, 2024

**Uride**  
Canada  
support@uridetech.com

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

**C\$22.30 due July 2, 2024**

[Pay online](#)

Completed ride

Description	Qty	Unit price	Amount
Insurance Fee	1	C\$0.65	C\$0.65
Airport Fee	1	C\$1.70	C\$1.70
Distance	1	C\$9.23	C\$9.23
Base Fare	1	C\$2.65	C\$2.65
Tech Fee	1	C\$3.00	C\$3.00
Time	1	C\$5.07	C\$5.07
Subtotal			C\$22.30
Total			C\$22.30
<b>Amount due</b>			<b>C\$22.30</b>

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

HST# 703616128RT0001