

Receipt



Invoice number E4ECB7C0-0001
Receipt number 2488-2524
Date paid May 15, 2024
Payment method American Express - 1019

Uride
Canada
support@uridetech.com

Bill to
Gregory Larsen
+1 807-626-6711
gregory_larsen@hotmail.com

C\$22.92 paid on May 15, 2024

Completed ride

Description	Qty	Unit price	Amount
Airport Fee	1	C\$1.70	C\$1.70
Per Min	1	C\$4.49	C\$4.49
Insurance Fee	1	C\$0.65	C\$0.65
Base Fare	1	C\$2.65	C\$2.65
Per KM	1	C\$10.43	C\$10.43
Tech Fee	1	C\$3.00	C\$3.00
		Subtotal	C\$22.92
		Total	C\$22.92
		Amount paid	C\$22.92

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