

Receipt



Invoice number BC7BA3D1-0164
Receipt number 2592-4160
Date paid August 27, 2024
Payment method Visa - 2772

Uride
Canada
support@uridetech.com

Bill to
Feather Metat
+1 705-406-2754
metatm1@gmail.com

C\$37.17 paid on August 27, 2024

Completed ride

Description	Qty	Unit price	Amount
Insurance Fee	1	C\$0.65	C\$0.65
Secondary KM	1	C\$11.50	C\$11.50
Base Fare	1	C\$1.50	C\$1.50
Primary KM	1	C\$2.00	C\$2.00
Long KM	1	C\$9.46	C\$9.46
Tech Fee	1	C\$2.00	C\$2.00
Time	1	C\$10.06	C\$10.06
		Subtotal	C\$37.17
		Total	C\$37.17
		Amount paid	C\$37.17

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

HST# 703616128RT0001