

Receipt

Invoice number 2048CE-0035
Receipt number 2210-9845
Date paid October 16, 2023
Payment method Visa - 2690

Uride
Canada
support@uridetech.com
Bill to
jean rabbit
+1 807-621-2858
janewaboose@yahoo.ca

C\$21.56 paid on October 16, 2023

Completed ride

Description	Qty	Unit price	Amount
Tech Fee	1	C\$3.00	C\$3.00
Base Fare	1	C\$2.65	C\$2.65
Per KM	1	C\$6.70	C\$6.70
Airport Fee	1	C\$1.70	C\$1.70
Per Min	1	C\$6.86	C\$6.86
Insurance Fee	1	C\$0.65	C\$0.65
Subtotal			C\$21.56
Total			C\$21.56
Amount paid			C\$21.56

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

to Air port
one stop @ Tim Hortons



Kevin Waboose
 Eabametoong First Nation
 General Delivery
 P0T 1L0

INVOICE 100

DATE

BILL TO

SHIP TO

INSTRUCTIONS

AUGUST 22, 2022

Jean Rabbit
 NAN LEGAL SERVICES
 1805 Arthur Street
 Thunder Bay, ON
 P7E 2R6

NANL
 1805 Arthur Street
 Thunder Bay, ON
 P7E 2R6

CHILD CARE

4 DAYS

1 Child at \$35.00/day

140.00

140.00

October 12,13,14,15, 2023

QUANTITY

DESCRIPTION

UNIT PRICE

TOTAL

SUBTOTAL	140.00
SALES TAX	0
SHIPPING & HANDLING	0
TOTAL DUE BY DATE	140.00

Can be direct deposit to Jean Rabbit. Thank You