

# Invoice



Invoice number 30C0798B-0054  
Date of issue September 27, 2024  
Date due September 27, 2024

**Uride**  
Canada  
support@uridetech.com

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

**C\$35.47 due September 27, 2024**

[Pay online](#)

Completed ride

Description	Qty	Unit price	Amount
Insurance Fee	1	C\$0.65	C\$0.65
Distance	1	C\$18.77	C\$18.77
Airport Fee	1	C\$1.70	C\$1.70
Base Fare	1	C\$2.65	C\$2.65
Time	1	C\$8.70	C\$8.70
Tech Fee	1	C\$3.00	C\$3.00
		Subtotal	C\$35.47
		Total	C\$35.47
		<b>Amount due</b>	<b>C\$35.47</b>

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

HST# 703616128RT0001