



HAILEY MCRAE TORONTO TO LONDON TRIP

Customer

Bonnie MacDonald
bmacdonald@nanlegal.on.ca
705-221-8888

Invoice Details

PDF created July 25, 2023
\$497.20

Payment

Due July 25, 2023
\$497.20

Our Mailing Address

Ride With Rasper Inc.
7153 Saint Barbara Blvd.
Mississauga, ON.
L5W 0C4
905-699-6192
finance@midriver.ca
www.midriver.ca

Items	Quantity	Price	Amount
MiDriver GTA Car Services <i>July 23</i> <i>Union Station Pick-Up</i>	1	\$350.00	\$350.00
Wait Time <i>July 23</i> <i>11:40 PM - 12:45 AM</i>	1	\$50.00	\$50.00
Food&Refreshments <i>July 23</i> <i>Receipt Attached</i>	1	\$40.00	\$40.00
Subtotal			\$440.00
HST			\$57.20

Total Paid **\$497.20**

Payments

Jul 25, 2023 (Visa 2985) \$497.20



View online

To view your invoice go to <https://squareup.com/u/seG434KO>
Or open the camera on your mobile device and place the QR code in the camera's view.