

# Receipt



Invoice number 6F3048C9-0049  
Receipt number 2895-4173  
Date paid July 25, 2023  
Payment method Visa - 9291

**Uride**  
Canada  
support@uridetech.com

**Bill to**  
Ashley Bach  
+1 438-825-2717  
ashley.dawn.bach@gmail.com

## C\$13.45 paid on July 25, 2023

Completed ride

Description	Qty	Unit price	Amount
Base Fare	1	C\$2.65	C\$2.65
Per Min	1	C\$2.91	C\$2.91
Tech Fee	1	C\$3.00	C\$3.00
Insurance Fee	1	C\$0.65	C\$0.65
Per KM	1	C\$4.24	C\$4.24
		Subtotal	C\$13.45
		Total	C\$13.45
		<b>Amount paid</b>	<b>C\$13.45</b>

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