

Receipt



Invoice number BC7BA3D1-0173
Receipt number 2602-7819
Date paid September 14, 2024
Payment method Visa - 2772

Uride
Canada
support@uridetech.com

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

C\$40.30 paid on September 14, 2024

Completed ride

Description	Qty	Unit price	Amount
Primary KM	1	C\$2.00	C\$2.00
Insurance Fee	1	C\$0.65	C\$0.65
Time	1	C\$12.07	C\$12.07
Base Fare	1	C\$1.50	C\$1.50
Secondary KM	1	C\$11.50	C\$11.50
Tech Fee	1	C\$2.00	C\$2.00
Long KM	1	C\$10.58	C\$10.58
		Subtotal	C\$40.30
		Total	C\$40.30
		Amount paid	C\$40.30

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

HST# 703616128RT0001