

$$\$50.26 + \$58.06 + \$58.05 + \$56.28 = \$222.65$$

ASSOCIATED CAB/ALLIED
LIMOUSINE
307 41 AVE NE
CALGARY, AB T2E2N4
(403) 299-1199

SALE

Clerk #: 11470 Tax#568 Ref#: 00000033
Batch #: 112 SEQ: 112001001033
05/02/26 06:09:33
Invoice No.: 32
APPR CODE: 079896
VISA
**** * [REDACTED] **

AMOUNT \$ 43.70
TIP \$ 6.56
TOTAL \$ 50.26

00 - APPROVED - 001

VISA CREDIT
AID: A0000000031010
TTQ: 32A04000

CARDHOLDER ACKNOWLEDGES
RECEIPT OF GOODS AND/OR
SERVICES IN THE AMOUNT OF THE
TOTAL SHOWN ABOVE

2:53
Messages

1 of 1

Taxi
Téo

NOTICE:
201 Rachel St, Suite 20
Montreal, Quebec
H2W 3A4
514-273-0731
info@teoxi.com

REÇU # 1952689

DATE DE FACTURE 2 mai 2026
NUMÉRO DE RÉSERVATION 28199196A
NUMÉRO DU CONDUCTEUR 746051
NUMÉRO DU VÉHICULE FW12848

Tarif du trajet	\$49.45
SOUS-TOTAL	\$49.45
Pourboire	\$8.61
Total	\$58.06

TPS (763409489RT0001) \$2.15 Date de la transaction 2 mai 2026, 14:52
TVQ (4033733343TQ0001) \$4.29 Méthode de paiement visa [REDACTED]

SERVICES DE TRANSPORTATION
TRUST
730 HALPERN AVENUE
DORVAL, QC H9P1G6
(514) 436-4838
Pocket # 32067 Vignette 1362

SALE

Clerk #: 32067 Ref#: 00000020
Batch #: 040 SEQ: 040001001020
05/08/26 17:11:17
APPR CODE: 035132
VISA
**** * [REDACTED] **

AMOUNT \$ 49.45
TIP \$ 8.60
TOTAL \$ 58.05

00 - APPROVED - 001

VISA CREDIT
AID: A0000000031010
TTQ: 32A04000

CARDHOLDER ACKNOWLEDGES
RECEIPT OF GOODS AND/OR
SERVICES IN THE AMOUNT OF THE
TOTAL SHOWN ABOVE

ASSOCIATED CAB/ALLIED
LIMOUSINE
307 41 AVE NE
CALGARY, AB T2E2N4
(403) 299-1199

SALE

Clerk #: 11470 Tax#568 Ref#: 00000016
Batch #: 112 SEQ: 112001001016
05/02/26 06:09:33
Invoice No.: 16
APPR CODE: 077726
VISA
**** * [REDACTED] **

AMOUNT \$ 46.90
TIP \$ 9.38
TOTAL \$ 56.28

00 - APPROVED - 001

SIGNATURE NOT REQUIRED

VISA CREDIT
AID: A0000000031010
TTQ: 32A04000

CARDHOLDER ACKNOWLEDGES
RECEIPT OF GOODS AND/OR
SERVICES IN THE AMOUNT OF THE
TOTAL SHOWN ABOVE