

University of Waterloo Order Confirmation: #61459

University of Waterloo <store+12368312@t.shopifyemail.com>

Sun 4/7/2024 5:45 PM

To: Alex Popescu <ap21pb@brocku.ca>



ORDER #61459 - APR 7, 2024

Thank you for your purchase!

[View your order](#)

or [Visit our store](#)

Order summary

OE3C Colloquium Registration × 1	
Student	\$150.44
<hr/>	
Subtotal	\$150.44
Shipping	\$0.00
Taxes	\$19.56
<hr/>	
Total	\$170.00 CAD

Billing address

Alex Popescu

47 Yates st.

St. Catharines ON L2R 5R6
Canada

Payment



ending with 1690

GST/HST Reg Number: 119260685

200 University Ave. W., Waterloo Ontario, N2L 3G1 Canada

If you have any questions, [contact us](#).

Receipt - Do Not Reply

UNITED COLLEGE <receipt@moneris.com>

Tue 4/16/2024 6:53 AM

To: Alex Popescu <ap21pb@brocku.ca>

UNITED COLLEGE**Transaction Approved**

Receipt

2024-04-16 06:53:48

Order ID

17132647702VNm3AvUbYayS7R

Payment

Amount: \$101.70

Cardholder Name: Alex Popescu

**** * 1690



Transaction Type: Purchase

Authorization Code: 00461Z

Reference #: 666528040010230010

Response Code: 027

Contact

Cust ID: 23166

Alex Popescu

ap21pb@brocku.ca

4389276829

Shipping

47 Yates st.

St. Catharines, ON, L2R 5R6

CA

Transactions since your last statement (continued)

TRANS DATE	POSTING DATE	DESCRIPTION	AMOUNT (\$)
[REDACTED]			
Apr. 7	Apr. 9	UNIVERSITY OF WATERLOO WATERLOO ON	170,00
[REDACTED]			
Apr. 16	Apr. 17	UNITED COLLEGE WATERLOO ON	101,70
[REDACTED]			
Subtotal for ALEX POPESCU			[REDACTED]
Total for card number XXXX XXXX XXXX 1690			[REDACTED]

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- 🛒 Indicates eligible grocery purchases that may qualify for 2.5% bonus cashback, up to \$500 per statement cycle period
- 🔄 Indicates eligible recurring bill payments that may qualify for 0.5% bonus cashback, up to \$500 per statement cycle period

All purchases earn 0.5% cashback, including purchase amounts that exceed the limit per statement cycle period in each category. Symbols will be displayed even if the total purchase amount exceeds the limit per statement cycle period; however, only the base earn of 0.5% cashback will be awarded. .

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Rental Agreement Summary
 RA#: 47B4DL
 Renter: ALEX GABRIEL POPESCU
 VENNGO
 Billing Cycle: 24-HOUR

Dates & Times Location

Pick up

Thursday, May 2, 2024 12:04 PM 404 ONTARIO ST
 Start Charges: ST CATHARINES, ON L2R
 Thursday, May 2, 2024 12:04 PM 5L9
 (905) 685-1500

Anticipated Return

Sunday, May 5, 2024 12:00 PM 404 ONTARIO ST
 ST CATHARINES, ON L2R
 5L9
 (905) 685-1500

Vehicle

2022 HYUN KONA PRE4 WHITE License:
 ON CVPN794
 VIN: KM8K2CAB1NU861381 Vehicle: 8DK25S
 Pickup: ODO:5787&Fuel:5/8
 05/02/2024 @ 12:04 PM

Vehicle Condition:

rightFrontWheel
 alignment: Front Passenger side wheel is pushed back
 against the wheel well

Summary of Charges

Estimated Renter Charges

Charges	Price/Unit	Total
TIME & DISTANCE 24/02/05-24/05/05	\$46.55 / Day	\$139.65
NO CHARGE DISTANCE 24/02/05-24/05/05	\$0.00 / Kilometre	\$0.00
DAILY RATE:	\$46.55 / Day	
HOURLY RATE:	\$15.51 / Hour	

Optional Protections Accepted

No optional protections accepted.

Optional Protections Declined

PAI/PEC	@ \$6.99 / Day	\$0.00
CDW	@ \$34.99 / Day	\$0.00
RAP	@ \$5.99 / Day	\$0.00

Renter Acknowledgement of Accepted and Declined
 Protections

I acknowledge that I have accepted or declined protections as indicated above.

AP

Taxes and Fees

VEHICLE LICENSE FEE RECOVERY	\$0.50 / Day	\$1.50
HARMONIZED SALES TAX (13%)	13%	\$18.35
Total Estimated Charge:		\$159.50

Payments:

MASTERCARD *****1690 Auth (\$459.50)

Renter Acknowledgement of Charges

I acknowledge that I have reviewed and agree to all Estimated Renter Charges and fees listed on Summary of Charges and further agree to pay for final charges in accordance with the Additional Terms and Conditions of this Contract.

AP

Owner: ENTERPRISE RENT-A-CAR CANADA COMPANY HST
 889365821

Additional Drivers

No Additional Drivers are authorized to drive the vehicle with the exception of the drivers listed below.
 (Additional driver names listed here if applicable)

Please keep this Rental Agreement Summary with you in the vehicle during the rental.

Local Addenda

OPTIONAL PRODUCTS NOTICE: OUR CONTRACT OFFERS, FOR AN ADDITIONAL CHARGE, AS OPTIONAL PRODUCTS: DAMAGE WAIVER, PERSONAL ACCIDENT INSURANCE, PERSONAL EFFECTS COVERAGE AND ROADSIDE ASSISTANCE PROTECTION. BEFORE DECIDING WHETHER TO PURCHASE ANY OF THESE PRODUCTS, YOU MAY WISH TO DETERMINE WHETHER YOUR PERSONAL INSURANCE OR CREDIT CARD PROVIDES YOU COVERAGE DURING THE RENTAL PERIOD. THE PURCHASE OF ANY OF THESE OPTIONAL PRODUCTS IS NOT REQUIRED TO RENT VEHICLE.

Transactions since your last statement (continued)

TRANS DATE	POSTING DATE	DESCRIPTION	AMOUNT (\$)
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May. 6	May. 7	ENTERPRISE CANADA C150 ST CATHARINESON	159.50
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