



June 17, 2025

## Thanks for tipping, Pentcho

Here's your updated Tuesday morning ride receipt.

Total	CA\$64.46
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Base Fare	CA\$3.17
Distance	CA\$19.12
Time	CA\$11.79

Subtotal	CA\$34.08
Reservation Fee	CA\$1.00
Booking Fee	CA\$6.00
Montreal Airport Surcharge	CA\$4.49
MTQ Dues	CA\$0.90
Tip	CA\$11.03
TVQ	CA\$4.64
TPS	CA\$2.32

## Payments

	Apple Pay Visa ••••4043	CA\$53.43
	6/17/25 5:35 AM	
	Apple Pay Visa ••••4043	CA\$11.03
	6/17/25 5:36 AM	

QST Registration Number 4056078172TQ0001  
GST Registration Number 763166766RT0001

[Visit the trip page](#) for more information, including invoices (where available)



PAID IN FULL



INVOICE

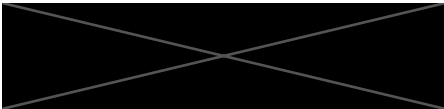
Invoice Date: June 17, 2025

**WeWork Canada LP ULC**  
Purdy's Wharf Tower 1  
1959 Upper Water Street, Suite 900  
Halifax NS B3J 3N2  
Canada  
GST/HST - 80417 5586 RT0001  
QST - 1223956145 TQ0001  
PST - 1256-3576

INFORMATION

**BILLED TO**  
Pentcho Tchomakov  
pentcho.tchomakov@compassdata.ca

**INVOICE ID**  
PXC7PUAWY2HY-1



PAYMENT DETAILS

DESCRIPTION	AMOUNT
On Demand Shared Workspace	CA\$35.00
Floor 19, 700 2nd Street SW, Calgary, AB T2P 2W2	
June 17, 2025 · 8:00 AM - 5:00 PM	
Subtotal	CA\$35.00
GST (5%)	CA\$1.75
<b>TOTAL PAID (CAD)</b>	<b>CA\$36.75</b>

INVOICE

Paid: Jul 01 2025

Cargo Subscription

\$99

Invoice #

2011981

Billed to

p.tchomakov@outlook.com

Payment method

American Express ...1004

Tax/VAT

\$0

Total

\$99 (USD)

Cargo Collective, Inc.  
3006 N. Coolidge Ave.  
Los Angeles, CA 90039  
USA

Thank you.

If further help is needed, please  
send us a note.

[cargo.site]