

INVOICE No 25080022

Gerry Menard
1406 Rue Sainte-Elisabeth #303
Montreal QC H2X3C6

Transaction details

TICKET NO	ISSUED	CATEG	VEHICLE	DATE PAID	DETAILS	AMOUNT	FEE	TURO
3900302967368	2024-06-04	A25	GM02-ELANTRA/2013	2025-06-28	2ESC. (V....99911)	50.75		
496286243	2024-07-09	PKMTL	GM02-ELANTRA/2013		2024!	251.00		
3900307187323	2024-07-28	A25	GM02-ELANTRA/2013	2025-06-28	2ESC. (V....99911)	49.96		
3900309999911	2024-09-04	A25	GM02-ELANTRA/2013	2025-06-28	2Esc. This has all receipts for 5 tickets	49.96		
3900311320338	2024-09-21	A25	GM02-ELANTRA/2013	2025-06-28	Need ESC. (V....99911)	49.96		
3900313481338	2024-10-20	A25	GM02-ELANTRA/2013	2025-06-28	2ESC (V.Tk...99911)	49.96		
496660721	2024-07-28	PARKING	GM01-CIVIC/2018	2024-09-17	TICKET PAID / SENT TO CLIENT / Andree G.	102.00		34859028
3900316548740	2024-12-04	A25	GM01-CIVIC/2018	2025-06-30	Leonard. ESC request sent	9.72	37.24	38786763
1004006125681875	2024-06-24	SPEED	GM03-NX/2021		Axel G Jun 20-27, 2024 - To ESC!	544.00		33686690
3900308244463	2024-08-12	A25	GM03-NX/2021	2025-06-30	Ahmadou. Need 2 ESC	49.96		35447950
Total for 10 tickets						1207.27		
Payment fee						37.24		
Ticket fee (3.00x10)						30.00		
Administration fee						25.00		
GST (5.000%)						2.75		
QST (9.975)%						5.49		
GRAND TOTAL						1307.75		

*** In case of a legal dispute in regards to this invoice, the decision of PBCM Inc. will be final ***

*** Taxes are applied for administration fee only; Tickets amount is not taxable. ***