

INVOICE No 26080005

Yessine Bach
MONTRAL
MONTREAL QC H3B2C1

Transaction details

TICKET NO	ISSUED	CATEG	VEHICLE	DATE PAID	DETAILS	AMOUNT	FEE	TURO
		ADJ			VOID - This is a statement on demand	-1513.68		
200053483522	2026-04-11	407ETR	Y1-ELANTRA/2017		Yessine, 2 trips in April: FTZ 3300, FTZ3301 , total on bill:	299.67		
20065233517	2026-05-15	TOLLSUS	Y1-ELANTRA/2017		Who drove (Ask Artem) - 68.83 US\$	97.47	0.67	
...006135887728	2026-05-22	SPEED	Y1-ELANTRA/2017		Yessine, speed 91/70	151.00		
20073070861	2026-05-16	TOLLSUS	Y2-MODEL/2020		PARTIAL REIMB — Santi Torres G MC Sierra portion USD 23.30 (C AD 33.19 @ 1.4243) billed QBO inv 2236, 2026-07-21. Balance	US\$ 282.57		
...006135900091	2026-05-22	SPEED	Y2-MODEL/2020		Speed 116/80, Yessine. Nexa Location. New Soldo \$658.00	587.00		
200053483522	2026-05-20	407ETR	Y6-ELANTRA/2019		Yessine. Nexa. Total on bill: 111.04	15.67		
200053483522	2026-05-01	407ETR	Y7-CARAVAN/2015		Yessin. Nexa. Total on bill 11 1.04	69.77		
...900351507913	2026-06-09	A25	Y8-CARAVAN/2014		Yessine (NEXA)	9.86		
					Total for 9 tickets	-0.67		
					Payment fee	0.67		
					GRAND TOTAL	0.00		

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

*** Taxes are applied for Service Charges only; Tickets amount is not taxable. ***