

INVOICE No 26080003

PB Consultation et Gestion Inc
1764 Rue Soucy St Hubert QC J4T1A3
514-532-1181 phil@pbc.ca

Pylypenko
Transaction details

TICKET NO	ISSUED	CATEG	VEHICLE	DATE PAID	DETAILS	AMOUNT	FEE	TURO
920445934	2026-06-09	PARKING	RRP5-ODYSSEY/2023		Serghii Pylypenko	100.00		
919324814	2026-06-18	PKMTL	RRP5-ODYSSEY/2023		Pylypenko	100.00		
920605140	2026-06-22	PKMTL	RRP5-ODYSSEY/2023		Pylypenko	100.00		
340207243	2026-06-24	PKMTL	RRP5-ODYSSEY/2023		Pylypenko	100.00		
920672023	2026-06-25	PKMTL	RRP5-ODYSSEY/2023		Pylypenko	100.00		
920809422	2026-06-25	PKMTL	RRP5-ODYSSEY/2023		Pylypenko	100.00		
920319912	2026-07-17	PKMTL	RRP5-ODYSSEY/2023		Pylypenko	100.00		
916908473	2026-03-01	PARKING	RBP-535I/2011	2026-08-03	Serhii Pylypenko	100.00		
918399414	2026-04-08	PARKING	RBP-535I/2011	2026-08-07	SERGII PYLYPENKO	100.00	71.00	
Total for 9 tickets						900.00		
Payment fee						71.00		
Ticket fee (3.00x9)						27.00		
Service Charges						29.95		
GST (5.000%)						2.85		
QST (9.975)%						5.68		
GRAND TOTAL						1036.48		

*** 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. ***