

INVOICE No 26090003

Bach

Transaction details

TICKET NO	ISSUED	CATEG	VEHICLE	DATE PAID	DETAILS	AMOUNT	FEE	TURO
200053483522	2026-07-10	407	RR95-ANY/1999		YESSINE BACH+JECO SIROSHTAN. A	737.19		
					mount fixed by AB.			
20050147456	2026-02-11	TOLLSUS	YB8-ELANTRA/2017	2026-04-09	Rented by Yessine Bach (Nexa L	16.97	1.00	
					ocation). US\$ 11.60 + 1.00 fee			
					(50% of total bill fee), CAD			
					16.97			
...900347010377	2026-04-10	A25	YB8-ELANTRA/2017	2026-04-22	Yessine Bach (sent to Slack, b	10.62		
					illed)			
200053483522	2026-04-11	407ETR	YB8-ELANTRA/2017		Yessine, 2 trips in April: FTZ	299.67		
					3300, FTZ3301 , total on bill:			
					372.40 billed Invoice Ninja			
					PBCM inv 0792			
20065233517	2026-05-15	TOLLSUS	YB8-ELANTRA/2017		SUPERSEDED - do not bill. Old	97.47	0.67	
					wrong-rate estimate (implied 1			
					.4161), superseded by tikid 20			
					05 (\$104.09, correct rate 1.42			
320065233517	2026-05-15	USTOLLS	YB8-ELANTRA/2017		FTZ3300 (Yessine) EZPassNY acc	97.74		
					t 692174238 stmt 20065233517 -			
					VERIFIED against live account			
					: 8 real crossings 2026-05-15/			
...006135887728	2026-05-22	SPEED	YB8-ELANTRA/2017		Yessine, speed 91/70	151.00		
200053483522	2026-07-31	407ETR	YB8-ELANTRA/2017		Two bills for Yessines cars: J	985.54		
					ul and Aug, total 985.54			
416405011	2026-08-21	RITBA	YB8-ELANTRA/2017		Yessine Bach (YB8 FTZ3300) - R	6.00		
					ITBA US toll bill-by-mail, inv			
					oice N416405011, periode 2026-			
					08-21..2026-08-23. Details du			
20065233517	2026-05-15	TOLLSUS	YB5-MODEL/2020		SUPERSEDED - do not bill. Old	45.77		
					wrong-rate estimate (implied 1			
					.4245), superseded by tikid 20			
					02 (\$329.63, correct rate 1.42			
220065233517	2026-05-15	USTOLLS	YB5-MODEL/2020		FVL1523 (Yessine) EZPassNY acc	45.63		
					t 692174238 stmt 20065233517 -			
					VERIFIED against live account			
					: 4 real crossings 2026-05-15/			
...006135900091	2026-05-22	SPEED	YB5-MODEL/2020		Speed 116/80, Yessine. Nexa Lo	587.00		
					cation. New Soldo \$658.00			
200053483522	2026-07-20	407ETR	YB5-MODEL/2020		Yessine Bach, J.Siroshtan, Jun	995.79		
					-Jul-Aug Balance. Includes 737			
					.19, V. details on pdf. A.B.			
...900355950302	2026-08-06	A25	YB5-MODEL/2020	2026-08-27	import. NEXA (Yessine) bille	9.86		
					d Invoice Ninja PBCM inv 0765			

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...900356009960	2026-08-06	A25	YB5-MODEL/2020		Yessine Bach (NEXA LOCATION) - propriétaire du vehicule. A25 passage Nord-Laval, facture d u 2026-08-13, echeance 2026-09	9.86		
...006137599545	2026-08-13	SPEED	YB5-MODEL/2020		Yessine Bach (YB5 Tesla FVL152 3) - exces de vitesse 94 km/h dans zone 70, autoroute 440 Qu ebec dir. est, radar photo SQ.	151.00		
124508720	2026-04-03	USTOLLS	YB2-CIVIC/2020	2026-04-22	Nexa YESSINE BACH 2.65 US\$ - R eceipt and conv.rate inclus (O n Slack, billed)	3.61		
...006135646892	2026-05-08	SPEED	YB2-CIVIC/2020	2026-06-01	YESSINE (NEXA LOCATION) bill ed Invoice Ninja PBCM inv 0765	288.00		
340239491	2026-07-04	PKMTL	YB2-CIVIC/2020		Yessine Bach (NEXA LOCATION) - rue Du Seminaire 04.07 bill ed Invoice Ninja PBCM inv 0765	100.00		
341347602	2026-07-25	PARKING	YB4-MODEL/2019		Yessine Bach (YB4 Tesla) - sta tionnement sans paiement borne , 545 Rue de la Commune O, 12h 01 a 12h19	100.00		
917487432	2026-03-15	PKMTL	YB6-ELANTRA/2019		Nexa Location (Yessine) NEXA billed Invoice Ninja PBCM inv	100.00		
200053483522	2026-03-26	407ETR	YB6-ELANTRA/2019	2026-04-22	Yessine Bach (NEXA LOCATION) - 407ETR acct 200053483522, FTZ 3301, passage 2026-03-26 13:14 , CAD 95.78. Paid by PBCM 2026	95.78		
...900349296364	2026-05-12	PARKING	YB6-ELANTRA/2019		NEXA LOCATION Yessine Bach. La te fee - Pay ASAP billed Inv oice Ninja PBCM inv 0765	9.80	40.24	
...900349329798	2026-05-12	A25	YB6-ELANTRA/2019		YESSINE BACH NEXA LOCATION b illed Invoice Ninja PBCM inv 0	10.62		
200053483522	2026-05-20	407ETR	YB6-ELANTRA/2019		Yessine. Nexa. Total on bill: 111.04 billed Invoice Ninja PBCM inv 0792	15.67		
124703019	2026-04-06	US-MA	YB1-CARAVAN/2015	2026-05-14	Nexa Location - send to Yessin e (paid 2.20 CAD) billed Inv oice Ninja PBCM inv 0765	2.20		
200053483522	2026-05-01	407ETR	YB1-CARAVAN/2015		Yessin. Nexa. Total on bill 11 1.04 billed Invoice Ninja PB CM inv 0792	69.77		
...900350345855	2026-05-25	A25	YB3-CARAVAN/2014		Yessine (Nexa) billed Invoic e Ninja PBCM inv 0765	9.80		

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...900351507913	2026-06-09	A25	YB3-CARAVAN/2014		Yessine (NEXA) billed Invoice Ninja PBCM inv 0765	9.86		
			Total for 29 tickets			5062.22		
			Payment fee			41.91		
			Ticket fee (3.00x29)			87.00		
			Service Charges			29.95		
			GST (5.000%)			5.85		
			QST (9.975)%			11.67		
			GRAND TOTAL			5238.60		

*** 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. ***