



Your Modo carsharing invoice – sample

Attn: George Harrison
 Wilbury Travel Services Inc
 12 Arnold Grove
 Vancouver BC V6C 1V5

Modo account no. CC-999
 Invoice date Mar 6, 2015
 Invoice no. 9999999
 February rate plan Business
 Drivers 5
 Kilometres driven 198
 Bookings 5
 GST/PST registration 87963 5001 RT

invoice summary		details of new charges	
Previous invoices	\$130.61	Administration fees	\$0.00
Payments received	-\$130.61	Usage fees	\$165.00
Outstanding balance	\$0.00	Other charges	\$4.47
New Charges	\$180.10	GST	\$8.46
		PST	\$11.84
		PVRT	\$1.50
Balance	\$180.10	New charges	\$191.27

To pay your bill online at any financial institution in BC, you can find us listed in your payee options as “Modo The Car Co-op” or “Co-operative Auto Network”. To pay by cheque, make your cheque payable to Modo Co-operative, citing your account number, and send it to 200–470 Granville Street, Vancouver BC, V6C 1V5.

Interest is charged at 1.25% per month (16.08% per year) on or after the 5th of each month on overdue amounts over \$25.00. If any party of this bill has been paid or is being adjusted, please deduct and pay the balance.

Charges billed on this invoice will be deemed correct if not disputed within 30 days of the invoice date.

“Your Note” is simply the note you entered in our online booking system. Modo is not responsible for its contents.

February 2015 usage details	<i>This is a review of your usage. It defines your plan selection for this invoice.</i>
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	subtotal	taxes	total
Thank you for your Visa payment of \$130.61 on February 25, 2015.			-\$130.61

This bill is for your vehicle usage in February 2015. You drove 198 kilometers during 5 bookings this month, and you are on the Business plan; there is no monthly charge.

	#1 – George Harrison		
On February 24, 2015 from 4:00 pm to 6:00pm, you drove 19 km in the E 10 th & Commercial vehicle, #174. Time: \$14.00, km: \$0.00. Your notes: Daily errands.	\$14.00	\$1.68	\$15.68
Charge for lost fob on February 20, 2015.	\$4.47	\$0.53	\$5.00

“Your notes” is entered in the online booking system. Modo cannot edit its contents.

#2 – Robert Zimmerman

On February 8, 2015 from 9:30 am to 6:00pm, you drove 72 km in the Kingsgate Mall vehicle, #294. Time: \$51.00, km: \$0.00. This booking is longer than 8 hours, and subject to PVRT tax of \$1.50. Your notes: Project code AB-23c.

Any alerts, fines or notices incurred by drivers will appear below their individual usage record.

Notice for late return on February 18, 2015. Late warning #1.

#3 – Jeff Lynne

On February 6, 2015 from 7:30 am to 3:30 pm, you drove 66 km in the Frances & Commercial vehicle, #470. Time: \$48.00, km: \$0.00. Your notes: Burnaby for venue inspection.

#4 – Thomas Petty

On February 27, 2015 from 11:00 am to 2:30 pm, you drove 41 km in the Frances & Commercial vehicle, #470. Time: \$21.00, km: \$0.00. Your notes: Meeting team off-site re: hotel project.

On February 20, 2015 from 9:30 am to 11:00 am, you drove 30 km in the Yanviriyi vehicle, #442. Time: \$10.50, km: \$0.00. Your notes: delivery

#5 – Roy Oh

There were no transactions this month for Roy Oh.