

RA #:
 Invoice #:
 Invoice Date:
 Reservation #:



8335 IBM DR
 STE 100
 28262 CHARLOTTE, UNITED STATES

BILLING DETAIL

Description	Qty	Period	Rate	Amount
Taxable Charges:				
TIME & DISTANCE	4	WK	229.44	917.76
TIME & DISTANCE	2	DAY	45.89	91.78
REFUELING CHARGE	4	GAL	3.00	12.00
VLF REC	2	DAY	0.30	0.60
VLF REC	28	DAY	0.30	8.40
Taxable Subtotal:				1,030.54
NC HIGHWAY USE TAX	1,030.54	%	8.00	82.44
Non-Taxable Charges:				
CITY GROSS RECEIPT TAX	1,030.54	%	1.50	15.46
COUNTY GROSS RECEIPT TAX	1,030.54	%	1.50	15.46
TRANSIT AUTHORITY TAX	1,030.54	%	5.00	51.53
Non-Taxable Subtotal:				82.45
Total (USD)				1,195.43

PAYMENTS

Payment	MC	1,195.43
Total Payments (USD)		1,195.43

Balance Due (USD) 0.00

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

BILL TO

[Redacted]
 DURHAM, NC, UNITED STATES

RENTAL INFORMATION

Driver: [Redacted]
 Check Out: 08/30/2021 08:58
 Location: DURHAM NORTH
 Check In: 09/28/2021 15:19
 Location: DURHAM NORTH
 Reserved Car Class: ICAR / ICAR
 Charged Car Class: FCAR / FCAR
 Type: VP
 Rate Plan: RETAIL / HOME CITY RETAIL 28 DAY

RENTAL VEHICLES

#	Year	Make	Model	Series	Class	Reg. Date	Start	End
1	2020	CHEV	MALI	1LT4	FCAR		08/30	09/24
2	2020	TOYO	CAMR	SE	FCAR		09/24	09/28

#	Lic. Plate	MRP	CO2	Fuel	KM/M	Beg. / End. / Total
1	[Redacted]			UL		49758 / 50154 / 396
2	[Redacted]			UL		45472 / 45488 / 16

#	VIN #	Eng.	HP	KW
1	[Redacted]		160	118
2	[Redacted]		203	149



FOR BILLING INQUIRIES

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