

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	7	DAY	76.98	538.86
VLF REC	7	DAY	0.30	2.10
Taxable Subtotal:				540.96
NC HIGHWAY USE TAX	540.96	%	8.00	43.28
Non-Taxable Charges:				
CITY GROSS RECEIPT TAX	540.96	%	1.50	8.11
COUNTY GROSS RECEIPT TAX	540.96	%	1.50	8.11
TRANSIT AUTHORITY TAX	540.96	%	5.00	27.06
Non-Taxable Subtotal:				43.27
Total (USD)				627.51

PAYMENTS

Payment	MC	627.51
Total Payments (USD)		627.51

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]
 [Redacted]
 DURHAM, NC, UNITED STATES

RENTAL INFORMATION

Driver: [Redacted]
Check Out: 09/28/2021 15:19
Location: DURHAM NORTH
Check In: 10/05/2021 10:54
Location: DURHAM NORTH
Reserved Car Class: ICAR / ICAR
Charged Car Class: FCAR / FCAR
Type: VP
Rate Plan: RETAIL / HOME CITY RETAIL 3 DAY US

RENTAL VEHICLES

#	Year	Make	Model	Series	Class	Reg. Date	Start	End
1	2020	TOYO	CAMR	SE	FCAR		09/28	10/05
#	Lic. Plate	MRP	CO2	Fuel	KM/M	Beg. / End. / Total		
1	[Redacted]			UL		45488 / 45547 / 59		
#	VIN #	Eng.	HP	KW				
1	[Redacted]		203	149				



FOR BILLING INQUIRIES

Tel#: +1 7049715399
 53EEAcctsReceivable@ehi.com