

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



BILLING DETAIL

Description	Qty	Period	Rate	Amount
Taxable Charges:				
TIME & DISTANCE	1	WK	306.99	306.99
TIME & DISTANCE	2	DAY	61.40	122.80
Taxable Subtotal:				429.79
PA TAX	429.79	%	6.00	25.78
Non-Taxable Charges:				
PTA FEE	9	DAY	2.00	18.00
VEHICLE RENTAL TAX	429.79	%	2.00	8.60
Non-Taxable Subtotal:				26.60
Total (USD)				482.17

PAYMENTS

Payment	MC	482.17
Total Payments (USD)		482.17

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]

RENTAL INFORMATION

Driver: [REDACTED]
 Check Out: 10/27/2021 17:44
 Location: EMMAUS
 Check In: 11/05/2021 17:40
 Location: EMMAUS
 Reserved Car Class: CCAR / CCAR
 Charged Car Class: ICAR / ICAR
 Type: VP
 Rate Plan: RETAIL / WEB 8 DY WEEKLY MM

RENTAL VEHICLES

#	Year	Make	Model	Series	Class	Reg. Date	Start	End
1	2019	NISN	SENT	4DS	ICAR		10/27	11/05
#	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
#	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

FOR BILLING INQUIRIES
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