

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



2625 MARKET PLACE
 17110 HARRISBURG, UNITED STATES

BILLING DETAIL

Description	Qty	Period	Rate	Amount
Taxable Charges:				
TIME & DISTANCE	4	WK	306.99	1,227.96
			Taxable Subtotal:	1,227.96
PA TAX	1,227.96	%	6.00	73.68
Non-Taxable Charges:				
PTA FEE	27	DAY	2.00	54.00
VEHICLE RENTAL TAX	1,227.96	%	2.00	24.56
			Non-Taxable Subtotal:	78.56
Total (USD)				1,380.20

PAYMENTS

Payment	MC	1,380.20
Total Payments (USD)		1,380.20

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]
 BETHLEHEM, PA, UNITED STATES

RENTAL INFORMATION

Driver: [REDACTED]
 Check Out: 09/30/2021 17:57
 Location: EMMAUS
 Check In: 10/27/2021 17:44
 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		09/30	10/27

#	Lic. Plate	MRP	CO2	Fuel	KM/M	Beg. / End. / Total
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	42263 / 43588 / 1325

#	VIN #	Eng.	HP	KW
[REDACTED]	[REDACTED]	[REDACTED]	124	91

FOR BILLING INQUIRIES

Tel#: 7179095000
 MPNARADMIN@EHI.com