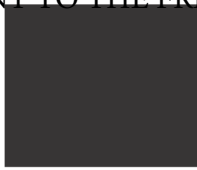


RA #:  
 Invoice #:  
 Invoice Date:  
 Reservation #:



8335 IBM DR  
 STE 100  
 28262 CHARLOTTE, UNITED STATES

**BILLING DETAIL**

Description	Qty	Period	Rate	Amount
<b>Taxable Charges:</b>				
TIME & DISTANCE	2	WK	276.20	552.40
VLF REC	14	DAY	0.10	1.40
<b>Taxable Subtotal:</b>				<b>553.80</b>
NC HIGHWAY USE TAX	553.80	%	8.00	44.30
<b>Non-Taxable Charges:</b>				
CITY GROSS RECEIPT TAX	553.80	%	1.50	8.31
COUNTY GROSS RECEIPT TAX	553.80	%	1.50	8.31
TRANSIT AUTHORITY TAX	553.80	%	5.00	27.69
<b>Non-Taxable Subtotal:</b>				<b>44.31</b>
<b>Total (USD)</b>				<b>642.41</b>

**PAYMENTS**

Payment	VI	1407	642.41
<b>Total Payments (USD)</b>			<b>642.41</b>

**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 [Redacted]

**RENTAL INFORMATION**

**Driver:** [Redacted]  
**Check Out:** 05/04/2022 17:10  
**Location:** DURHAM NORTH  
**Check In:** 05/18/2022 16:33  
**Location:** DURHAM NORTH  
**Reserved Car Class:** CCAR / CCAR  
**Charged Car Class:** CCAR / CCAR  
**Type:** VP  
**Rate Plan:** COSTCO US UPGRADE ERAC / AUG 31 2017 7% - WEB 8 DY WEEKLY MM  
**IATA:** [Redacted]

**RENTAL VEHICLES**

#	Year	Make	Model	Series	Class	Reg. Date	Start	End
1	2020	MITA	MIRA	5ES	ECAR		05/04	05/06
2	2019	NISN	SENT	M4SV	ICAR		05/06	05/18

#	Lic. Plate	MRP	CO2	Fuel	K/M/M	Beg. / End. / Total
1	[Redacted]			UL		49787 / 49809 / 22
2	[Redacted]			UL		58753 / 59345 / 592



Fed Tax Id : 43-1241935

**FOR BILLING INQUIRIES**

tel#: +1 7049715399  
 53EEAcctsReivable@ehi.com