

HERTZ LOCAL EDITION
Phone: 1-800-654-4173
E-mail: CUSTOMERBILLING@HERTZ.COM



Rental Agreement No.: [REDACTED]
Invoice Date: [REDACTED]
Document: [REDACTED]

Direct All Inquiries To:
HERTZ LOCAL EDITION
HLE COMMERCIAL DEPT 1154
PO BOX 121154
DALLAS, TX 75312-1154
TAX ID: 13-1938568

LOCAL EDITION
ORIGINAL INVOICE

Renter: [REDACTED]
Account No.: [REDACTED]
CDP No.: [REDACTED]
CDP Name: [REDACTED]

[REDACTED]
WEST PALM BEACH, FL [REDACTED]

RENTAL REFERENCE

Rental Agreement No: [REDACTED]
Reservation ID: [REDACTED]

RENTAL DETAILS

Rate Plan: IN: CNVC OUT: CNV
Rented On: 07/27/2022 10:52 LOC# 742809
WEST PALM BEACH, FL
Returned On: 08/15/2022 15:53 LOC# 742809
WEST PALM BEACH, FL
Car Description: TRUCK AND TRAILER
VIN #: [REDACTED]
CAR CLASS Charged: B5 MILEAGE In: 32,626
Rented: B5 Out: 31,840
Reserved: 99 Driven: 786

BILLING INFORMATION

Claim No: [REDACTED]
Policy No: [REDACTED]
Date of Loss: 2022-07-27
Type of Loss: M
Repair Facility: MIKE MARCOONE CHEVROL
Authorized Rate: 38.00
Authorized Days: 20
Adjuster: ROCHE ADAM
Insured: 0

BILLING DETAILS

DAYS 20 @ 38.00 760.00
SUBTOTAL 760.00
TOTAL CHARGES 760.00 USD
AMOUNT DUE 760.00 USD

MISCELLANEOUS INFORMATION

TOTAL RENTAL DAYS 20
BILLED TO CUSTOMER 300.00
TOTAL RENTAL CHARGES 1060.00

PAYMENT DUE UPON RECEIPT

THANK YOU FOR RENTING FROM HERTZ

DETACH AND SEND WITH PAYMENT-DO NOT STAPLE OR FOLD

Please include Rental Agreement No on your check.

Rental Agreement No: [REDACTED]
Invoice Date: [REDACTED]
Document: [REDACTED]

REMIT TO:
HERTZ LOCAL EDITION
HLE COMMERCIAL DEPT 1154
PO BOX 121154
DALLAS, TX 75312-1154
UNITED STATES

Renter: [REDACTED]
Account No.: [REDACTED]

Phone: 1-800-654-4173
E-mail: CUSTOMERBILLING@HERTZ.COM

AMOUNT DUE: 760.00 USD