

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



209 SEABOARD LN  
 37067-8245 FRANKLIN, UNITED STATES

**BILLING DETAIL**

Description	Qty	Period	Rate	Amount
<b>Taxable Charges:</b>				
TIME & DISTANCE	3	DAY	52.77	158.31
TIME & DISTANCE	8	WK	368.84	2,950.72
BUSINESS TAX	3,109.03	%	0.30	9.33
<b>Taxable Subtotal:</b>				<b>3,118.36</b>
SALES TAX	3,118.36	%	9.25	288.45
<b>Total (USD)</b>				<b>3,406.81</b>

**PAYMENTS**

Deposit	09/30/2022	AX	1002	3,406.81
<b>Total Payments (USD)</b>				<b>3,406.81</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]  
 NASHVILLE, TN, UNITED STATES [Redacted]

**RENTAL INFORMATION**

Driver: [Redacted]  
 Check Out: 08/02/2022 11:09  
 Location: NORTH NASHVILLE  
 Check In: 09/30/2022 08:52  
 Location: NORTH NASHVILLE  
 Reserved Car Class: ICAR / ICAR  
 Charged Car Class: ICAR / ICAR  
 Type: VP  
 Rate Plan: RETAIL / HOME CITY RETAIL 28+ DAY

**RENTAL VEHICLES**

#	Year	Make	Model	Series	Class	Reg. Date	Start	End
1	2019	NISN	SENT	M4SV	ICAR		08/02	09/30
#	Lic. Plate	MRP	CO2	Fuel	KM/M	Beg. / End. / Total		
1	[Redacted]			UL		63161 / 65114 / 1953		
#	VIN #	Eng.	HP	KW				
	[Redacted]							

Fed Tax Id : 26-4086616

**FOR BILLING INQUIRIES**  
 Tel#: 6157715699  
 TNMMARADMIN@EHI.com