

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



209 SEABOARD LN
37067-8245 FRANKLIN, UNITED STATES

BILLING DETAIL

Description	Qty	Period	Rate	Amount
Taxable Charges:				
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
Taxable Subtotal:				3,118.36
SALES TAX	3,118.36	%	9.25	288.45
Total (USD)				3,406.81

PAYMENTS

Deposit	09/30/2022	AX	1002	3,406.81
Total Payments (USD)				3,406.81

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
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	08/02	09/30
#	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	UL	[REDACTED]	[REDACTED]	[REDACTED]
#	VIN #	[REDACTED]	[REDACTED]	Eng.	HP	KW	[REDACTED]	[REDACTED]

INFORMATION REDACTED
PURSUANT TO THE FREEDOM OF
INFORMATION ACT (FOIA), 5 U.S.C.
552(B)(6)

Fed Tax Id: 26-4086616

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