

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

05/08/2023



BILLING DETAIL

Description	Qty	Period	Rate	Amount
Taxable Charges:				
TIME & DISTANCE	4	WK	294.50	1,178.00
FL WASTE TIRE & BATTERY FEE	28	DAY	0.02	0.56
SC REC - FL SURCHG RECOV	28	DAY	2.00	56.00
VEHICLE LICENSE FEE RECOVERY	28	DAY	0.50	14.00
Taxable Subtotal:				1,248.56
SALES TAX	1,248.56	%	7.50	93.64
Total (USD)				1,342.20

PAYMENTS

Deposit	05/08/2023	AX	1007	1,342.20
Total Payments (USD)				1,342.20

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]
 GAINESVILLE, FL, UNITED STATES [Redacted]

RENTAL INFORMATION

Driver: [Redacted]
Check Out: 04/08/2023 10:59
Location: WILLISTON RD GAINESVILLE
Check In: 05/06/2023 10:45
Location: WILLISTON RD GAINESVILLE
Reserved Car Class: FCAR / FCAR
Charged Car Class: FCAR / FCAR
Type: VP
Rate Plan: ENTERPRISE PLUS / RETAIL RATES - HOME CITY RETAIL 7-27 DAY US

RENTAL VEHICLES

#	Year	Make	Model	Series	Class	Reg. Date	Start	End
1	2021	TOYO	CAMR	SE	FCAR		04/08	04/11
2	2022	CHEV	MALI	G4LS	FCAR		04/11	05/06

#	Lic. Plate	MRP	CO2	Fuel	KM/M	Beg. / End. / Total
1	[Redacted]			UL		53596 / 53638 / 42
2	[Redacted]			UL		16435 / 117124 / 100689

#	VIN #	Eng.	HP	KW	Unit
1	[Redacted]		203	149	[Redacted]
2	[Redacted]		160	118	[Redacted]

Fed Tax Id : 59-1664426

FOR BILLING INQUIRIES
 Tel#: 9042654399
 JAXARADMIN@ehi.com