

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

10/02/2023



29301 GRAND RIVER AVE
 48336-5617 FARMINGTON, UNITED STATES

BILLING DETAIL

Description	Qty	Period	Rate	Amount
Taxable Charges:				
TIME & DISTANCE	2	DAY	60.56	121.12
VEHICLE LICENSE COST RECOVERY FEE	2	DAY	1.09	2.18
			Taxable Subtotal:	123.30
MICHIGAN SALES TAX	123.30	%	6.00	7.40
Non-Taxable Charges:				
CO2 OFFSET	1	RNT	1.25	1.25
			Non-Taxable Subtotal:	1.25
Total (USD)				131.95

PAYMENTS

Payment	10/02/2023	VI	9222	131.95
Total Payments (USD)				131.95

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.

Tax ID: 43-1454534

BILL TO

[Redacted]
 YPSILANTI, MI, UNITED STATES [Redacted]

RENTAL INFORMATION

Driver: [Redacted]
 Check Out: 09/30/2023 09:48
 Location: ANN ARBOR EAST
 Check In: 10/02/2023 09:32
 Location: ANN ARBOR EAST
 Reserved Car Class: XXAR
 Charged Car Class: XXAR
 Type: VP
 Rate Plan: RETAIL / HOME CITY RETAIL 2 DAY US

RENTAL VEHICLES

#	Year	Make	Model	Series	Class	Reg. Date	Start	End
1	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	09/30	10/02
#	Lic. Plate	MRP	CO2	Fuel	KM/M	Beg. / End. / Total		
1	[Redacted]	[Redacted]	[Redacted]	UL	[Redacted]	38652 / 38739 / 87		
#	VIN #	Eng.	HP	KW	Unit			
1	[Redacted]	[Redacted]	78	57	[Redacted]			

Fed Tax Id: 43-1454534

FOR BILLING INQUIRIES

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