

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

09/07/2023
 Not Billed Yet



8 ELLA GRASSO TURNPIKE
 06096-1015 WINDSOR LOCKS, UNITED STATES

BILLING DETAIL

Description	Qty	Period	Rate	Amount
Taxable Charges:				
TIME & DISTANCE	3	DAY	72.00	216.00
PKG VIOL SCHG	1	RNT	0.60	0.60
VLC REC FEE	3	DAY	2.25	6.75
Taxable Subtotal:				223.35
SALES TAX	223.35	%	6.25	13.96
Non-Taxable Charges:				
POLICE TRAINING FEE	1	RNT	2.00	2.00
Non-Taxable Subtotal:				2.00
Total (USD)				239.31

PAYMENTS

Deposit	08/29/2023	VI	3607	516.63
Refund	09/07/2023	VI	3607	-277.32
Total Payments (USD)				239.31

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: 06-1299052

BILL TO

CHAPEL HILL, NC, UNITED STATES

RENTAL INFORMATION

Driver:
 Check Out: 08/24/2023 12:25
 Location: DARTMOUTH
 Check In: 08/27/2023 12:36
 Location: DARTMOUTH
 Reserved Car Class: SPAR / SPAR
 Charged Car Class: SPAR / SPAR
 Type: VP
 Rate Plan: RETAIL / WEB 8 DY WEEKLY MM

RENTAL VEHICLES

#	Year	Make	Model	Series	Class	Reg. Date	Start	End
1							08/24	08/27
#	Lic. Plate	MRP	CO2	Fuel	KM/M	Beg. / End. / Total		
1				UL	23699	23747 / 48		
#	VIN #	Eng.	HP	KW	Unit			
1			159	117				

Fed Tax Id: 06-1299052

FOR BILLING INQUIRIES

Tel#: 8606278080
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