

RA #:
Invoice #:
Invoice Date:
Reservation #:
ARMS Alt Res #:

08/12/2024



4489 CAMPBELLS RUN RD
15205-1311 PITTSBURGH, UNITED STATES

BILLING DETAIL

Description	Qty	Period	Rate	Amount
ALL TAX	0			0.00
PA TAX	0			0.00
Non-Taxable Charges:				
TIME & DISTANCE	5	DAY	73.00	365.00
Total (USD)				365.00

PAYMENTS

Deposit	08/12/2024	MC	7198	365.00
Total Payments (USD)				365.00

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: 26-4527600

BILL TO**RENTAL INFORMATION**

Driver: [REDACTED]
Check Out: 08/07/2024 15:49
Location: MONROEVILLE
Check In: 08/12/2024 15:30
Location: MONROEVILLE
Reserved Car Class: SFAR / SFAR
Charged Car Class: SFAR / SFAR
Type: VP
Rate Plan: FCA CUSTOMER CARE / RATES

RENTAL VEHICLES

#	Year	Make	Model	Series	Class	Reg. Date	Start	End
1	2023	JEEP	GCHL	ALT2	SGAR		08/07	08/12
#	Lic. Plate	MRP	CO2	Fuel	KM/M Beg. / End. / Total			
1	[REDACTED]			UL	38642 / 38871 / 229			
#	VIN #	Eng.	HP	KW	Unit			
1	[REDACTED]		293	216	[REDACTED]			

CLAIM INFORMATION

Claim#/PO#/RO#: [REDACTED]
Repair Shop: HILLVIEW MOTORS

Fed Tax Id : 26-4527600

FOR BILLING INQUIRIES

Tel#: 4125054099
Pitaradmin@em.com

Thank You For Choosing Enterprise
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