

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

12/01/2021



21503 SPRING PLAZA DR
 SUITE 200
 77388 SPRING, UNITED STATES

BILLING DETAIL

Description	Qty	Period	Rate	Amount
Taxable Charges:				
TIME & DISTANCE	6	DAY	55.99	335.94
VLF REC	6	DAY	1.79	10.74
Taxable Subtotal:				346.68
Non-Taxable Charges:				
TX MOTOR VEHICLE RENTAL TAX	346.68	%	10.00	34.67
Non-Taxable Subtotal:				34.67
Total (USD)				381.35

PAYMENTS

Payment	VI	687.35
Refund	VI	-300.00
Total Payments (USD)		381.35

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]
 # [Redacted]
 [Redacted] ALVIN, TX, UNITED STATES

RENTAL INFORMATION

Driver: [Redacted]
 Check Out: 11/23/2021 14:34
 Location: STERLING MCCALL NISSAN
 Check In: 11/29/2021 12:31
 Location: STERLING MCCALL NISSAN
 Charged Car Class: IFAR
 Type: VP
 Rate Plan: BODY SHOP / RATES

RENTAL VEHICLES

#	Year	Make	Model	Series	Class	Reg. Date	Start	End
1	2020	MITO	OUTL	SE4W			11/23	11/29
#	Lic. Plate	MRP	CO2	Fuel	KM/M	Beg. / End. / Total		
1	[Redacted]			UL		46119 / 47650 / 1531		
#	VIN #	Eng.	HP	KW				
1	[Redacted]		166	122				

CLAIM INFORMATION

Repair Shop: HELFMAN FORD BODY SHOP [Redacted]

FOR BILLING INQUIRIES

Tel#: +1 3463316500
 HTNARADMINAA@EHI.COM