

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

[REDACTED]
 12/01/2024
 [REDACTED]



2271 VALLEYDALE ROAD
 SUITE 100
 35244 BIRMINGHAM, UNITED STATES

BILLING DETAIL

Description	Qty	Period	Rate	Amount
Taxable Charges:				
TIME & DISTANCE	1	DAY	67.00	67.00
CUSTOMER FACILITY CHARGE 7.00/DAY	1	DAY	7.00	7.00
CONCESSION FEE RECOVERY 11.11 PCT	67.67	%	11.11	7.52
FL WASTE TIRE/BATTERY FEE .02/DAY	1	DAY	0.02	0.02
SC REC - FL SURCHG RECOV 2.00/DAY	1	DAY	2.00	2.00
VLF REC .65/DAY	1	DAY	0.65	0.65
			Taxable Subtotal:	84.19
STATE TAX	84.19	%	7.50	6.31
Total (USD)				90.50

PAYMENTS

Payment	12/01/2024	VI	4504	90.50
Total Payments (USD)				90.50

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: 43-0724835

BILL TO

[REDACTED]
 JACKSONVILLE, FL, UNITED STATES [REDACTED]

RENTAL INFORMATION

Driver: [REDACTED]
 Check Out: 12/01/2024 10:53
 Location: TALLAHASSEE INTL ARPT
 Check In: 12/01/2024 16:20
 Location: JACKSONVILLE, FL ARPT
 Reserved Car Class: FCAR / FCAR
 Charged Car Class: FCAR / FCAR
 Type: VP
 IATA: [REDACTED]

RENTAL VEHICLES

#	Year	Make	Model	Series	Class	Reg. Date	Start	End
1	2025	CHEV	MALI	1LT4	FCAR		12/01	12/01
#	Lic. Plate	MRP	CO2	Fuel	KM/M	Beg. / End. / Total		
1	[REDACTED]			UL		6835 / 7023 / 188		
#	VIN #	Eng.	HP	KW	Unit			
1	[REDACTED]		163	120	7WFF7M			

Fed Tax Id: 43-0724835

FOR BILLING INQUIRIES

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