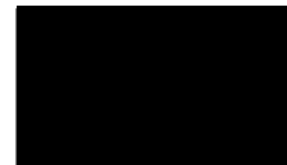




201A RICKY D BRITT SR BLVD
OXFORD, MS 38655

Rental Agreement #:
Bill Ref #:
Invoice Date:
Account #:



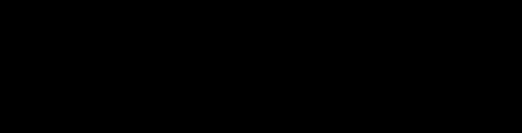
BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	1 DAY	40.00	40.00
TIME & DISTANCE	8 DAY	40.00	320.00
Subtotal			360.00

Amount Due (USD) 360.00

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



RENTAL INFORMATION

Date/Time Out
11/29/2021 04:45 PM

Date/Time In
12/08/2021 04:24 PM

Renter

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out In
GRAY MED		ELAN		58,021 58,132
VIN:				
BLACK	1BN368	CAMR		18,000 18,377
VIN:				

CLAIM INFORMATION

Claim# / PO# / RO#

Insured

Date of Loss

Type of Loss

Type of Vehicle

Repair Shop

JEEP

CRYSLER DODGE JEEP

INFORMATION REDACTED
PURSUANT TO THE FREEDOM OF
INFORMATION ACT (FOIA), 5 U.S.C.
552(B)(6)

For Billing Inquiries / Payment Terms :

Payment Due within 30 days of invoice date
Late payments are subject to a finance charge.

Thank You For Choosing Enterprise

Please Return This Portion With Remittance

Amount Due (USD) 360.00

Remit To :

ENTERPRISE RENT - A CAR
1080 RIVER OAKS DR STE B200
FLOWOOD, MS 39232-7603

Paid By:

ALLEN SAMUELS CHRYSLER DODGE JEEP
2201 UNIVERSITY AVE
OXFORD, MS 386553522

Email Remit To:

Fed Tax Id: 43-0724835

Account #

Rental Agreement

Amount
360.00

GPBR