RA #:
Invoice #:
Invoice Date:
Reservation #:
[redacted]

enterprise
10 2ND AVE
[redacted] BURLINGTON, UNITED STATES

BILLING DETAIL

Description	Qty	Period	Rate	Amount
Taxable Charges:				
TIME & DISTANCE	25	DAY	41.10	1,027.40
PKG VIOL SCHG	1	RNT	0.60	0.60
VLC REC FEE	25	DAY	2.80	70.00
			Taxable Subtotal:	**1,098.00**
SALES TAX	1,098	%	6.25	68.62
Non-Taxable Charges:				
POLICE TRAINING FEE	1	RNT	2.00	2.00
			Non-Taxable Subtotal:	**2.00**
Total (USD)				**1,168.62**

PAYMENTS

Deposit	10/08/2025	MC	8085	327.25
Deposit	09/30/2025	MC	8085	627.13
Deposit	10/25/2025	MC	5805	214.24
Total Payments (USD)				**1,168.62**

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: [redacted]

BILL TO

[redacted]

RENTAL INFORMATION

Driver:	[redacted]
Check Out:	09/30/2025 14:30
Location:	NORWOOD NORTH
Check In:	10/25/2025 10:35
Location:	NORWOOD NORTH
Reserved Car Class:	SFDR / SFDR
Charged Car Class:	SFDR / SFDR
Type:	VP
Rate Plan:	CENTRAL GMC - ARMS / GM PRODUCT TAX EXEMPT

RENTAL VEHICLES

#	Year	Make	Model	Series	Class	Reg. Date	Start	End
1	2025	CHEV	EQUI	ELT4	SFDR		09/30	10/25

#	Lic. Plate	MRP	CO2	Fuel	KM/M Beg. / End. / Total
1	[redacted]			UL	15599 / 16178 / 579

#	VIN #	Eng.	HP	KW	Unit
1	[redacted]		175	129	[redacted]

CLAIM INFORMATION

Claim#/PO#/RO#:

Repair Shop: CENTRAL GMC - ARMS

[redacted]

Fed Tax [redacted]

FOR BILLING INQUIRIES

[redacted]

Thank You For Choosing Enterprise