[redacted]

RA #: [redacted]
Invoice #:
Invoice Date: 09/30/2025
Reservation #: [redacted]

enterp
10 2ND AVE
01803-4408 BURLINGTON, UN

BILLING DETAIL

Description	Qty	Period	Rate	Amount
Taxable Charges:				
TIME & DISTANCE	7	DAY	40.83	285.80
PKG VIOL SCHG	1	RNT	0.60	0.60
VLC REC FEE	7	DAY	2.80	19.60
		Taxable Subtotal:		**306.00**
SALES TAX	306	%	6.25	19.13
Non-Taxable Charges:				
POLICE TRAINING FEE	1	RNT	2.00	2.00
		Non-Taxable Subtotal:		**2.00**
Total (USD)				**327.13**

PAYMENTS

Deposit	09/23/2025	MC	0111	100.00
Payment	09/30/2025	MC	0111	227.13
Total Payments (USD)				**327.13**

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: 43-1526718

BILL TO

[redacted]

RENTAL INFORMATION

Driver:
Check Out:
Location:
Check In:
Location:
Reserved Car Class:
Charged Car Class:
Type:
Rate Plan: CENTRA

RENTAL VEHICLES

#	Year	Make	Model	Series
1	2025	CHEV	TBLZ	1LT4
2	2024	FORD	BSPT	BBEN

#	Lic. Plate	MRP	CO
1	4GL4754		
2	5YLM89		

#	VIN #	Eng
1	[redacted]	
2		

CLAIM INFORMATION

Claim#/PO#/RO#:

Repair Shop:

DELIVERY:

DATA MISSING

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

Fed Tax Id : 43-1526718

[redacted]

Thank You For Choosing Enterprise