

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

10/24/2025



500 NACHES AVE. SW, STE. 300  
 STE. 300  
 98057-2293 RENTON, UNITED STATES

**BILLING DETAIL**

Description	Qty	Period	Rate	Amount
<b>Taxable Charges:</b>				
TIME & DISTANCE	15	DAY	69.00	1,035.00
VEHICLE LICENSE FEE RECOVERY	15	DAY	0.68	10.20
<b>Taxable Subtotal:</b>				<b>1,045.20</b>
SALES TAX	1,045.20	%	8.60	89.89
<b>Non-Taxable Charges:</b>				
RENTAL TAX	1,045.20	%	6.90	72.12
<b>Non-Taxable Subtotal:</b>				<b>72.12</b>
<b>Total (USD)</b>				<b>1,207.21</b>

**PAYMENTS**

Date	Type	Amount
10/22/2025	VI	160.96
10/16/2025	VI	482.89
10/09/2025	VI	763.36
10/24/2025	VI	-200.00
<b>Total Payments (USD)</b>		<b>1,207.21</b>

**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: 26-4086616

**BILL TO**

**RENTAL INFORMATION**

Driver: [REDACTED]  
 Check Out: 10/09/2025 15:03  
 Location: ELLENSBURG  
 Check In: 10/24/2025 11:34  
 Location: ELLENSBURG  
 Reserved Car Class: FCAR / FCAR  
 Charged Car Class: IFDR / IFDR  
 Type: VP  
 Rate Plan: DEALERSHIP / RATES

**RENTAL VEHICLES**

#	Year	Make	Model	Series	Class	Reg. Date	Start	End
1	2024	BUIC	ENVI	1SCA	IFDR		10/09	10/24
#	Lic. Plate	MRP	CO2	Fuel	KM/M Beg. / End. / Total			
1	[REDACTED]	[REDACTED]	[REDACTED]	UL	28393 / 29613 / 1220			
#	VIN #	Eng.	HP	KW	Unit			
1	[REDACTED]	[REDACTED]	228	168	[REDACTED]			

**CLAIM INFORMATION**

Claim#/PO#/RO#:  
 Repair Shop: UNIVERSITY AUTO COLL CENTER

Fed Tax Id : 26-4086616

**FOR BILLING INQUIRIES**  
 Tel#: +1 4252287650  
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