

Enterprise invoice Quesnel

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2024 Chevrolet Si...

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ENTERPRISE LEASING COMPANY - SOUTHEAST, 1145 JOHNNIE DODDS BLVD, MOUNT PLEASANT, SC 294643137 (843) 881-2489

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SUMMARY OF CHARGES

| Charge Description         | Date          | Quantity | Per                | Rate     | Total        |
|----------------------------|---------------|----------|--------------------|----------|--------------|
| TIME & DISTANCE            | 09/12 - 10/10 | 4        | WEEK               | \$250.00 | \$1,040.00   |
| TIME & DISTANCE            | 10/10 - 10/12 | 2        | DAY                | \$44.00  | \$88.00      |
| Subtotal:                  |               |          |                    |          | \$1,128.00   |
| Taxes & Surcharges         |               |          |                    |          |              |
| RENTAL CAR USER FEE        | 09/12 - 10/12 |          |                    | 5%       | \$56.40      |
| SALES TAX                  | 09/12 - 10/12 |          |                    | 9%       | \$109.62     |
| VEHICLE LICENSE FEE        | 09/12 - 10/12 | 30       | DAY                | \$3.00   | \$90.00      |
| Total Charges:             |               |          |                    |          | \$1,384.02   |
| Bill-To / Deposits         |               |          |                    |          |              |
| DEPOSITS                   |               |          |                    |          | (\$1,384.02) |
| Total Estimated Amount Due |               |          |                    |          | \$0.00       |
| PAYMENT INFORMATION        |               |          |                    |          |              |
| AMOUNT PAID                |               | TYPE     | CREDIT CARD NUMBER |          |              |
| \$1,384.02                 |               | Visa     |                    |          |              |
| CLAIM INFO                 |               |          |                    |          |              |
| TYPE CAR: SILVERADO 1500   |               |          |                    |          |              |
| SHOP: STARLING CHEVROLET   |               |          |                    |          |              |
| PHONE: (843) 375-7625      |               |          |                    |          |              |
| ATTN: UNKNOWN              |               |          |                    |          |              |
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Repair order

Oct 23, 2025 • 280KB • pdf

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2024 Chevrolet Si...

ENTERPRISE LEASING COMPANY - SOUTHEAST, 1145 JOHNNIE DODDS BLVD, MOUNT PLEASANT, SC 294643137 (843) 881-2489



SUMMARY OF CHARGES

|                   |                     |                            |               |          |                |          |              |
|-------------------|---------------------|----------------------------|---------------|----------|----------------|----------|--------------|
| DATE & TIME OUT   | 09/12/2025 03:05 PM | Charge Description         | Date          | Quantity | Per            | Rate     | Total        |
| DATE & TIME IN    | 10/12/2025 11:08 AM | TIME & DISTANCE            | 09/12 - 10/10 | 4        | WEEK           | \$250.00 | \$1,040.00   |
|                   |                     | TIME & DISTANCE            | 10/10 - 10/12 | 2        | DAY            | \$44.00  | \$88.00      |
|                   |                     |                            |               |          | Subtotal:      |          | \$1,128.00   |
| BILLING CYCLE     | 24-HOUR             | Taxes & Surcharges         |               |          |                |          |              |
|                   |                     | RENTAL CAR USER FEE        | 09/12 - 10/12 |          |                | 5%       | \$56.40      |
|                   |                     | SALES TAX                  | 09/12 - 10/12 |          |                | 9%       | \$109.62     |
| CAR CLASS CHARGED | ICAR                | VEHICLE LICENSE FEE        | 09/12 - 10/12 | 30       | DAY            | \$3.00   | \$90.00      |
|                   |                     |                            |               |          | Total Charges: |          | \$1,384.02   |
|                   |                     | Bill-To / Deposits         |               |          |                |          |              |
|                   |                     | DEPOSITS                   |               |          |                |          | (\$1,384.02) |
|                   |                     | Total Estimated Amount Due |               |          |                |          | \$0.00       |

CLAIM INFO  
TYPE CAR: SILVERADO 1500  
SHOP: STARLING CHEVROLET  
PHONE: (843) 375-7625  
ATTN: UNKNOWN

PAYMENT INFORMATION  
AMOUNT PAID \$1,384.02  
TYPE Visa

CREDIT CARD NUMBER



10/12/2025