

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

11/24/2025



P.O. BOX 700
 84047-1559 MIDVALE, UNITED STATES

BILLING DETAIL

Description	Qty	Period	Rate	Amount
Taxable Charges:				
TIME & DISTANCE	28	DAY	44.00	1,232.00
MOTOR VEH LICENSE COST RECOVERY FEE	28	DAY	1.25	35.00
SALES TAX	1,267	%	7.45	94.39
Total (USD)				1,361.39

PAYMENTS

Deposit	11/24/2025	AX	1121	1,361.39
Total Payments (USD)				1,361.39

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: 27-0229324

BILL TO

WEST JORDAN, UT, UNITED STATES

RENTAL INFORMATION

Driver: [REDACTED]
 Check Out: 10/27/2025 13:08
 Location: WEST SIDE
 Check In: 11/24/2025 13:08
 Location: WEST SIDE
 Reserved Car Class: CFAR / CFAR
 Charged Car Class: SFAR / SFAR
 Type: VP
 Rate Plan: DEALERSHIP / DEALERSHIP

RENTAL VEHICLES

#	Year	Make	Model	Series	Class	Reg. Date	Start	End
1	2025	CHEV	EQUI	ELT2	SFAR		10/27	11/24
#	Lic. Plate	MRP	CO2	Fuel	KM/M	Beg. / End. / Total		
1				UL	21194	22449 / 1255		
#	VIN #	Eng.	HP	KW	Unit			
1			175	129				

CLAIM INFORMATION

Claim#/PO#/RO#:

Repair Shop: UNKNOWN

Fed Tax Id : 27-0229324

FOR BILLING INQUIRIES

Tel#: 8017367300
 UTAHARADMIN@EM.com