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Invoice from Enterp...

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

enterprise

1151 ADRFORD DUNWOODY ROAD NE
SUITE 300
30319-1443 BROOKHAVEN, UNITED STATES

BILLING DETAIL

Description	Qty	Period	Rate	Amount
Taxable Charges:				
TIME & DISTANCE	1	WK	324.98	324.98
VEHICLE LICENSE FEE RECOVERY	7	DAY	1.25	8.75
			Taxable Subtotal:	333.74
			%	8.00
				26.70
				360.44
SALES TAX 333.74 % 8.00				
Total (USD) 360.44				

PAYMENTS

Payment	12/12/2025	MG	2757
Total Payments (USD)	360.44		

Balance Due (USD)

0.00

Additional fees may be charged such as rental rates for Time and Distance, percentage-based charges, and up to down a vehicle used to replace that the Charges equal the actual Total Amount Due to be paid to avoid financial penalty.

Tax ID: 26-4548648

BILL TO

RENTAL INFORMATION

Driver:

Check Out:

Location:

Check In:

Location:

Reserved Car Class:

Charged Car Class:

Type:

Rate Plan:

ENTERPRISE PLUS / HOME CITY RETAIL 7-27 DAY VP

#	Year	Make	Model	Series	Class	Reg. Date	Start	End
1	2025	CHEV	EQUA	LS14	SP08		12/09	12/12

#	Lic. State	MRP	CO2	Fuel	KMM	Brg. / End. / Total
				LS	20452 / 20499 / 457	

Eng.	HP	KW	Unit
175	129	TXJRD8	

Fed Tax ID: 26-4548648

FOR BILLING INQUIRIES

Tel: +1 7706210399
ATLEE.ARA@ENTERPRISE.COM

Thank You For Choosing Enterprise
Page 1 of 1