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1 Message

Summarize

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Customerservice@enterprise.com 2/18/26
To: [REDACTED]

ENTERPRISE RENTAL AGREEMENT



ENTERPRISE RENT-A-CAR COMPANY OF LOS ANGELES, 20625 HAWTHORNE BLVD, TORRANCE, CA [905033203](tel:905033203) (310) 370-5811

RENTAL AGREEMENT	REF#	SUMMARY OF CHARGES					
[REDACTED]	[REDACTED]	Charge Description	Date	Quantity	Per	Rate	Total
RENTER	[REDACTED]	TIME & DISTANCE	12/15 - 02/12	59	DAY	\$42.13*	\$2,485.76
DATE & TIME OUT	12/15/2025 12:08 PM	Subtotal:					
DATE & TIME IN	02/12/2026 12:36 PM	\$2,485.76					
BILLING CYCLE	24-HOUR	Taxes & Surcharges					
VEH	#1 2024 CHEV TAHO 1LT2	SALES TAX	12/15 - 02/12	-		10.25%	\$254.79
	[REDACTED]	VEHICLE LICENSE RECOVERY FEE	12/15 - 02/12	59	DAY	\$2.55	\$150.45
	[REDACTED]	Total Charges:					
	[REDACTED]	\$2,891.00					
MILES DRIVEN	2573	Bill-To / Deposits					
RATE SOURCE ACCOUNT	PENSKE CADILLAC SERVICE-3221	PENSKE CADILLAC SERVICE-					
BILL TO ACCOUNT	PENSKE CADILLAC SERVICE- [REDACTED]	TIME & DISTANCE	12/15 - 01/27	43	DAY		
ATTN: UNKNOWN	[REDACTED]	SALES TAX	12/15 - 01/27	-	PERCENT	10.25%	
	[REDACTED]	VEHICLE LICENSE RECOVERY FEE	12/15 - 01/27	43	DAY		
	[REDACTED]	Subtotal:					
	[REDACTED]	(\$2,107.00)					
CLAIM INFO	[REDACTED]	DEPOSITS					
SHOP: PENSKE CADILLAC SERVICE-3221	[REDACTED]						
ATTN: UNKNOWN	[REDACTED]						
	[REDACTED]	Total Amount Due					
	[REDACTED]	\$0.00					
	[REDACTED]	PAYMENT INFORMATION					
	[REDACTED]	AMOUNT PAID	TYPE	CREDIT CARD NUMBER			
	[REDACTED]	\$784.00		[REDACTED]			

