

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

01/30/2026



88 E WARM SPRINGS RD
2ND FLOOR
89119-4105 LAS VEGAS, UNITED STATES

INFORMATION REDACTED PURSUANT TO THE FREEDOM OF INFORMATION ACT (FOIA), 5 U.S.C. 552(B)(6)

BILLING DETAIL

Description	Qty	Period	Rate	Amount
Taxable Charges:				
TIME & DISTANCE	10	DAY	37.95	379.55
			Taxable Subtotal:	379.55
SALES TAX	379.55	%	8.38	31.79
Non-Taxable Charges:				
GOVERNMENT SERVICES FEE	379.55	%	10.00	37.95
VEHICLE LICENSE COST	10	DAY	2.25	22.50
			Non-Taxable Subtotal:	60.45
Total (USD)				471.79

PAYMENTS

Deposit	01/20/2026	VI	0329	671.49
Refund	01/30/2026	VI	0329	-199.70
Total Payments (USD)				471.79

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: 43-1317073

BILL TO

RENTAL INFORMATION

Driver: [REDACTED]
Check Out: 01/20/2026 13:11
Location: [REDACTED]
Check In: 01/30/2026 15:11
Charged Car Class: PPBR / PPBR
Type: VP
Rate Plan: BUICK GMC WEST [REDACTED] 2040 / WARRANTY

RENTAL VEHICLES

#	Year	Make	Model	Series	Class	Reg. Date	Start	End
1	2025	GMC	K15C	SLT4	PPBR		01/20	01/30

#	Lic. Plate	MRP	CO2	Fuel	KM/M	Beg. / End. / Total
1	[REDACTED]			UL		18818 / 20086 / 1268

#	VIN #	Eng.	HP	KW	Unit
1	[REDACTED]		355	261	7XVWCD

CLAIM INFORMATION

Claim#/PO#/RO#:

Repair Shop: BUICK GMC [REDACTED] 2040

Fed Tax Id: 43-1317073

FOR BILLING INQUIRIES

