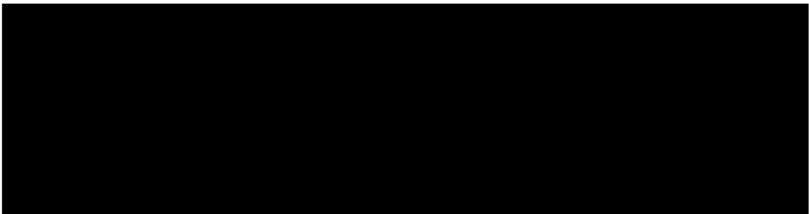


RA #:
Invoice #:
Invoice Date:
Reservation #:



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	11	DAY	37.99	417.89
FL WASTE TIRE & BATTERY FEE	11	DAY	0.02	0.22
VEHICLE LICENSE FEE RECOVERY	11	DAY	0.70	7.70
Taxable Subtotal:				425.81
SALES TAX	425.81	%	7.00	29.81
Total (USD)				455.62

PAYMENTS				
Deposit	02/16/2026	VI	6235	455.62
Total Payments (USD)				455.62

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: 59-1356140
BILL TO
[Redacted]

RENTAL INFORMATION
Driver:
Check Out:
Location:
Check In:
Location:
Reserved Car Class: SCAR / SCAR
Charged Car Class: SCAR / SCAR
Type: VP
Rate Plan: RCUSPAY / US STANDARD RATES - RATES

RENTAL VEHICLES								
#	Year	Make	Model	Series	Class	Reg. Date	Start	End
1	2025	GMC	K15C	SLT4	PPBR		02/06	02/16
#	Lic. Plate		MRP	CO2	Fuel	KM/M Beg. / End. / Total		
1	SGF011				UL	26119 / 26545 / 426		
#	VIN #		Eng.	HP	KW	Unit		
1	[Redacted]					[Redacted]		

CLAIM INFORMATION
Claim#/PO#/RO#:
Repair Shop: SANFORD PAINT & BODY



Fed Tax Id : 59-1356140

FOR BILLING INQUIRIES
Tel#: 4074477999
ORLARADMIN@EM.COM