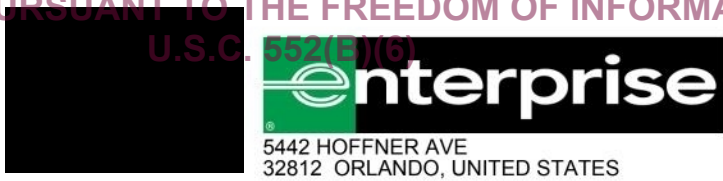


RA #:
Invoice #:
Invoice Date:
Reservation #:



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	V		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

KANSAS CITY, MO, UNITED STATES

RENTAL INFORMATION

Driver:
Check Out: 02/06/2026 09:02
Location: RINEHART ROAD
Check In: 02/16/2026 14:51
Location: DELAND
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				UL	26119 / 26545 / 426

#	VIN #	Eng.	HP	KW	Unit
1					

CLAIM INFORMATION

Claim#/PO#/RO#:

Repair Shop: SANFORD PAINT & BODY



Fed Tax Id : 59-1356140

FOR BILLING INQUIRIES

Tel#: 4074477999