

Rental Agreement #: Bill Ref #: Invoice Date: Account #: 149832604 7003-7341-384 10/28/2016

BILL T	0	REFUELING CHARGE FSO CREDIT				
	YSHOTTS	9 3DF A <b>TION</b>				SALES TAX Total Charges (USD) PAYMENTS
Date/Tir	me Out			Date/Time	e In	Payment
03/29/2016 12:38 PM				04/03/2016 03:29 PM		Refunds
Renter						Payment
BAKER, J						Refunds
RENTA	L VEHICLE	S				Total Payments (USD)
Color BEIGE	<b>License</b> EVSC22	<b>Model U</b> GCARAVA 7k	<b>nit</b> (90YW	Miles/K Out 32,451	Kms In 32,451	Amount Due (USD) Individual line item charges such as ren

2,200

2,862

7MB9WY

BILLING DETAIL			
Description	Qty/Per	Rate	Amount
REFUELING CHARGE	5 GAL	2.99	14.93
FSO CREDIT	1 RNT	_	-13.95
	Subtotal	0.98	
SALES TAX	PCT	7.00	-0.98
Total Charges (USD)			4.77
PAYMENTS			
Payment	Visa		-673.92
Refunds	Visa		14.93
Payment	Visa		-14.93
Refunds	Visa		673.92
Total Payments (USD)		_	0.00

VIN:5TDYK3DC2GS705506
CLAIM INFORMATION

CHZL78

VIN:2C4RDGCG3FR592263

SILVER

Claim# / PO# / RO# Insured

Date of Loss Type of Vehicle

SIENNA

Repair Shop

## For Billing Inquiries / Payment Terms:

Tel#:4074477999

ORLARADMIN@EHI.COM

Payment Due within days of invoice date Late payments are subject to a finance charge.

0.00

## Thank You For Choosing Alamo Rent A Car

**Please Return This Portion With Remittance** 

Remit To:

ENTERPRISE RENT-A-CAR 5442 HOFFNER AVE ORLANDO, FL 32812 Amount Due (USD)

Paid By:
JASON BAKER
27 STONYSHOTTS
WALTHAM ABBEY, EN9 3DF

149832604

Fed Tax Id: 59-1356140

Account #

**Rental Agreement** 

Amount 0

**GPBR** 

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