



RENTAL CAR RENTAL  
CARR 2 KM 27 2 BO JUAN GONZALEZ

DATE: 17/04/16 TIME: 17:04 HOURS: 17:04  
BATCH: 000104 TERM: 10 MERCHANT ID: 30V25274-4549106655207

COMPLETION

VISA ACCT \*\*\*\*\*6201

AUTH. CODE: 001030 INVOICE: 001370

AMOUNT: \$ 265.18  
State TAX: \$ 15.72  
Man. TAX: \$ 1.50  
TOTAL: \$ 282.40

SIGNATURE: X

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS AND/OR SERVICE IN THE AMOUNT OF THE TOTAL SHOWN HEREON AND AGREES TO PERFORM THE OBLIGATIONS SET FORTH IN THE CARDHOLDER'S AGREEMENT WITH THE ISSUER

CUSTOMER COPY

Gracias por su patrocinio

POLICY #

RENTED FROM  
Rio Grande

TO EXTEND A RENTAL:

TO BE RETURNED TO  
Rio Grande

RENTER MUST NOTIFY C  
PERSON, BEFORE THE D

04/06/2016

17.30

Carr. 1  
Rio G  
(787)

OST OF FUELS

RNED WHEN DUE OF

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ATE/Estado

OSTS TO VEHICLE CAU  
RENTER HAS PURCH

E PAID BY