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| Defaults.dat |
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| 175.00 |
| 60.00 |
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| Rentals |
| RentalsID – PK |
| EmpID – FK |
| RentalStart |
| NumCars |
| RentalLen |
| RentalCost |
| HST |
| RentalTotal |
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|  |
| Employees |
| EmpID – PK |
| DriverNum |
| DriverName |
| DriverAdd |
| PhoneNum |
| LicenseNum |
| LicenseExp |
| InsPolComp |
| InsPolNum |
| OwnCar |
| BalDue |
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| Payment |
| PayID – PK |
| EmpID – FK |
| PayDate |
| PayAmt |
| PayReason |
| PayMethod |
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| Revenue |
| RevID – PK |
| EmpID – FK |
| TransID |
| TransDate |
| TransAmt |
| TransHST |
| TransTotal |
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| Expenses |
| ExpensID – PK |
| EmpID – FK |
| InvNum |
| InvDate |
| ItemNum |
| ItemInfo |
| ItemCost |
| ItemQuant |
| itemTotal |
| Subtotal |
| HST |
| Total |
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HAB TAXI SERVICES HAB TAXI SERVICES

CAR RENTAL RECEIPT BALANCE PAYMENT RECEIPT

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Driver Number: #### Driver Number: ####

Driver Name: XXXXXXXXXXXXXXXXXXXX Driver Name: XXXXXXXXXXXXXXXXXXXXX

Car Number: # Balance Due: $#,###.##

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Rental Start Date: MM-DD-YYYY Payment Date: MM-DD-YYYY

Length of Rental: Day / # of Days Payment Amount: $#,###.##

Rental Cost: $#,###.## Reason for payment: XXXXXXXXXX

HST: $#,###.## Payment Method: Cash/Debit/Visa

Total: $#,###.##

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