



Rental Receipt - Thank you for your business

**WORLD TRAVEL, INC.**  
**MARTIN LLOFRIU**

Contract Number: **545000140**  
Receipt Date: **Nov 2, 2018**

**Enterprise Location:** 15 TRANSPORTATION WAY  
EAST BOSTON, MA 02128  
US  
Tel.: 6175614488

**Driver:** MARTIN LLOFRIU

Start Date:	End Date:	Make/Model	Start Miles	End Miles	Miles Driven
Oct 27, 2018 @ 4:05 pm	Nov 2, 2018 @ 3:03 pm	NISSAN ALTIMA	9,865	9,993	128
Total Miles					128

Charge Description	Quantity	Per	Rate	Total
Rate	1	Week	175.34	175.34
DAMAGE WAIVER	6	Day	21.99	131.94
DISCOUNT				(8.77)
				Subtotal: USD 298.51
<b>Taxes and Surcharges</b>				
CUSTOMER FACILITY CHARGE 6.00 /DAY				36.00
CONCESSION FEE RECOVERY 11.11 PCT				34.16
CONV CTR FIN SCHG 10.00 /RNTL				10.00
PKG VIOL SCHG 0.60 /RNTL				0.60
VLC REC FEE 1.50/DAY				9.00
SALES TAX				21.39
				Subtotal: USD 409.66
Total Charges:				USD 409.66

Payment Information	
CREDIT CARD    AX	409.66
	Subtotal: USD 409.66
Total Payment Amount:	USD 409.66

If you have any questions about this receipt please contact our support staff at 6175614488 or [Email us](#).

