

**Rental Agreement #:** Bill Ref #: **Invoice Date:** Account #:

1RKH7D 9500-0921-5103 07/21/2015 L32Z763

BILL TO	
OUTLAW LABRATORIES	
ATTN: Garret Scullin	
1041 N. FORMOSA AVE	
SME BLDG 111/113	
WEST HOLLYWOOD, CA - 90046	
RENTAL INFORMATION	
<b>Date/Time Out</b> 07/17/2015 06:56 PM	<b>Date/Time In</b> 07/18/2015 09:46 PM
Renter MILLER, WILLIAM	
RENTAL VEHICLES	

BILLING DETAIL			
Description	Qty/Per	Rate	Amount
TIME & DISTANCE	2 DAY	125.00	250.00
	Subtotal		250.00
CLARK COUNTY TAX 2%	PCT	2.00	5.00
CONC REC	PCT	10.00	25.40
CONSOLIDATED FACILITY CHARG	2 DAY	3.75	7.50
GOVERNMENT SERVICES FEE	PCT	10.00	25.00
VEHICLE LICENSE COST	2 DAY	2.00	4.00
SALES TAX	PCT	8.10	20.25
Total Charges (USD)			337.15
PAYMENTS			
Payment American Express		-337.15	
Total Payments (USD)			-337.15

Miles/Kms Unit Color Model Out License ln GRAY LT 7KHC175 SIEN 7K5T7D 13,049 13,069 VIN:5TDKK3DCXFS583269

Amount Due (USD) 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.

0.00

**CLAIM INFORMATION** 

Claim# / PO# / RO# Insured

**Date of Loss** Type of Loss Type of Vehicle

**Repair Shop** 

## For Billing Inquiries / Payment Terms:

Tel#:(213) 534-3565

ARADMIN@EHI.COM

Payments are due immediately.

Late payments are subject to a finance charge.

Thank You For Choosing Enterprise

**Please Return This Portion With Remittance** 

Remit To:

EAN SERVICES, LLC PO BOX 402383 ATLANTA, GA 30384-2383 **Amount Due (USD)** 

Paid By: OUTLAW LABRATORIES 1041 N. FORMOSA AVE SME BLDG 111/113 WEST HOLLYWOOD, CA 90046

Account # L32Z763

**Rental Agreement** 1RKH7D

Amount

**GPBR** 

Fed Tax Id: 430724835

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