

EAN SERVICES V39C 14002 EAST 21ST SOUTH SUITE 1500 TULSA, OK 74134  For Billing Inquiries +1 9184016000 manualpayments@ehi.com	<div>ENTERPRISE HOLDINGS.</div> <div>Alamo enterprise National</div>	ABC INC Travel   Consolidated Inv. #: 1234567 Consolidated Inv. Date: 31-Dec-2019
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## **Rental Summary**

(all amounts in USD)

Enterprise Rent-A-Car Total	32.71
<b>Grand Total Amount Due</b>	<b>32.71</b>

For billing inquiries, please contact us at 8775306141 or ARADMIN@EHI.COM.

Payments are due within 30 days from the consolidated invoice date. Please mail payments in **USD** to:

EAN SERVICES, LLC  
PO BOX 402383  
ATLANTA, GA - 30384-2383

If you prefer to wire your payments to us, our bank details are as follows: Please email remittance detail to ARADMIN@EHI.COM:

Bank Name : BANK OF AMERICA  
Overnight Address : 6000 FELDWOOD ROAD  
ATTN: LOCKBOX 402383  
COLLEGE PARK, GA 30384-2383  
US

Account # : 3752101429  
Routing Number : 0260-0959-3  
Name on Account : EAN SERVICES, LLC  
SWIFT Number : BOFAUS3N (USD Payments) BOFAUS6S (non-USD Payments)



EAN SERVICES V39C  
14002 EAST 21ST SOUTH  
SUITE 1500  
TULSA, OK 74134

For Billing Inquiries  
+1 9184016000  
manualpayments@ehi.com

ENTERPRISE HOLDINGS.



ABC INC Travel Rental  
Summary

Consolidated Inv. #: 1234567  
Consolidated Inv. Date: 31-Dec-2019

**Please Return This Page With Payments in USD**

Account #	Billing Number	Bill Ref#	Rental Agreement #	Amount Due	Amount Paid
Account #	Billing Account #	600035989157	7Z7JS7	32.71	
Total in USD				32.71	

SAMPLE



EAN SERVICES V39C 14002 EAST 21ST SOUTH SUITE 1500 TULSA, OK 74134  For Billing Inquiries +1 9184016000 manualpayments@ehi.com  Fed Tax Id : 430724835		<div>ENTERPRISEHOLDINGS.</div> <div><div>Alamo</div><div>enterprise</div><div>National.</div></div>		ABC INC Travel Rental Rental Summary  Consolidated Inv. #: 23502485 Consolidated Inv. Date: 31-Dec-2019	
RA # Renter Name CARD/OTTO	Ext Bill Ref # 1 Ext Bill Ref # 2 Ext Bill Ref # 3 Ext Bill Ref # 4 Ext Bill Ref # 5	Pickup Date Pickup Location Return Date Return Location Car Class	Charges	Total Charges	Amount in USD
Enterprise Rent-A-Car					
Contract ID / Account Number 12312312    ABC INC Travel Rental					
Billing Number XXXXX871 OCCUPATIONAL THERAPY					
7Z7JS7 Mouse, Mickey		12/13/2019 11:24 GAINESVILLE, FL 12/14/2019 09:00 GAINESVILLE, FL ICAR	1 DAY @ 26.43 REFUELING CHARGE Tax, Surcharge and Fee  Total	26.43 5.46 0.82  USD    32.71	     32.71
			Grand Total in USD	32.71	
Enterprise Rent A Car Grand Total For Account Number ABC INC Travel Rental in USD					
					32.71





Fed Tax Id : 430724835

**Consolidated Inv. #**  
**Rental Agreement #**  
**Bill Ref #**  
**Invoice Date**

**1234567**  
**7Z7JS7**  
**6XXX3598915**  
**31-Dec-2019**

**Bill To Information**

ABC Inc TRAVEL  
1234 South DisneyLane  
Duckville, FL

**Rental Information**

Reservation Number : 123456789  
Driver : Mouse, Mickey  
Pickup Date/Time : 12/13/2019 11:24  
Return Date/Time : 12/14/2019 09:00  
Miles/kms : 70  
Car Class : ICAR                      Requested Class : ICAR

**Vehicle Information**

Yr/Make/Model	Unit #	License No	Beg/End/Distance
2020/HYUNDAI/EL7T5N40		KCHA20	6606/6676/70
VIN 5NPD84LF1LH542264			

**Rental Branch**

UNIVERSITY AVE  
730 W UNIVERSITY AVE  
GAINESVILLE, FL - 32601-5164

**Return Branch**

UNIVERSITY AVE  
730 W UNIVERSITY AVE  
GAINESVILLE, FL-32601-5164

**Charge Detail**

Description	Qty	Period	Rate	Amount
TIME & DISTANCE	1	DAY	26.43	26.43
REFUELING CHARGE	2	GALLON	2.73	5.46
		Sub Total		31.89
FL WASTE TIRE & BATTERY FEE	1	DAY	0.02	0.02
VEHICLE LICENSE FEE RECOVERY	1	DAY	0.80	0.80
		<b>Total Charges (USD)</b>		<b>32.71</b>



Remit Payment in USD to	For Billing Inquiries	Payment Terms
EAN SERVICES V39C 14002 EAST 21ST SOUTH SUITE 1500 TULSA, OK 74134	Tel#:+1 9184016000 manualpayments@ehi.com	Payment Due Within 30 days of invoice date.  Late payments are subject to finance charge.

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.