



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER:

RECEIPT

Your Information

Customer Name: ERIC TOLPPANEN
Method of Payment:

Your Vehicle Information

Vehicle Number:
Vehicle Group Rented: Standard SUV-5 Pass
Vehicle Group Charged: Intermediate SUV
Vehicle Description: RED JEEP GRAND CHEROKEE V6 4X4
License Plate Number:
Odometer Out: 4011
Odometer In: 4617
Total Driven: 606
Fuel Reading: Out 8/8| In/8

Your Rental

Pickup Date/Time: JUN 23 2019 @ 5:52PM
Pickup Location:

Return Date/Time: JUN 25 2019 @ 5:59PM
Return Location:

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY IF NOT MET DLY RT = 180.00 / MAX 4 DAY)

Table with columns: Rate Chart, Free Kilometres, Time and Kilometres. Includes calculations for Kilometres (Hourly, Daily, Weekly) and Time and Kilometres.

Your Optional Products/Services

Table listing optional services: Damage responsibility is 500.00, Loss Damage Waiver: 29.95 (Accepted), 1 RSN 11.99/DY 83.93/WK. Total: 83.88.

Your Taxable Fees

Table listing taxable fees: VEH LIC FEE (5.98), Optional Services Total Taxable (83.88), Sub-total-Charges (471.06).

Handwritten calculation: GST 23.55, 494.61

Your Non-Taxable Products/Services

Table listing non-taxable services: FUEL PURCH OPT (89.37), GST TAX 5.00 % (28.02).

Handwritten calculation: GST 4.47, 93.84

Summary table: Your Total Charges paid: 588.45, Prepayment: 0.00.

Final summary table: Net Charges: CAD 588.45, Your Total Due: 0.00.