



15700 RICK CASE HONDA WAY
DAVIE, FL 33331-3198

Rental Agreement #:

Bill Ref #:

Invoice Date:

Account #:

5H2JP4

5500-1604-1654

09/14/2016

BILL TO

LENIS FIGUERA
4156 INVERRARY DR APT 210
LAUDERHILL, FL - 33331

RENTAL INFORMATION

Date/Time Out
08/30/2016 08:12 AM

Date/Time In
09/14/2016 08:38 AM

Renter
FIGUERA, LENIS

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out	In
BLACK	EVPJ18	CAMR	7M50FL	14,422	14,822

VIN:4T1BF1FK2GU166430

CLAIM INFORMATION

Claim# / PO# / RO#

Insured

Date of Loss

Type of Loss

Type of Vehicle
NISSAN

Repair Shop

RICK CASE HONDA BODY SHOP**

BILLING DETAIL			
Description	Qty/Per	Rate	Amount
DW	7 DAY	19.99	139.93
ROADSIDE ASSISTANCE	7 DAY	4.99	34.93
PAI	7 DAY	3.40	23.80
SLP	7 DAY	17.95	125.65

Subtotal 324.31

Total Charges (USD)

324.31

PAYMENTS

Payment Visa -324.31

Total Payments (USD)

-324.31

Amount Due (USD)

0.00

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.

For Billing Inquiries / Payment Terms :

Tel#:(954) 354-5000

SoFL41CCRADMIN@ehi.com

Payment Due within days of invoice date

Late payments are subject to a finance charge.

Thank You For Choosing Enterprise

Please Return This Portion With Remittance

Remit To :

ENTERPRISE LEASING COMPANY OF FL, L
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Amount Due (USD)

0

Paid By:

LENIS FIGUERA
4156 INVERRARY DR APT 210
LAUDERHILL, FL 33331

Fed Tax Id: 59-1664426

Account #

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5H2JP4

Amount
0

GPBR
41H5