



2419 THIRD AVE
HUNTINGTON, WV 25703-1223

Rental Agreement #: 147NB6

Bill Ref #: 7500-2451-4007

Invoice Date: 01/18/2018

Account #: XZ687MU

BILL TO

MARSHALL UNIVERSITY
ATTN: ACCOUNTS PAYABLE
400 HAL GREER BLVD
HUNTINGTON, WV - 25755

RENTAL INFORMATION

Date/Time Out
01/16/2018 08:28 AM

Date/Time In
01/18/2018 08:09 AM

Renter
LAST, FIRST NAME

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out	In
WHITE	CEG7176	NOTE	7M7WBK	35,167	35,715

VIN:3N1CE2CP5GL399636

CLAIM INFORMATION

Claim# / PO# / RO#

Insured

Date of Loss

Type of Loss

Type of Vehicle

Repair Shop

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	2 DAY	31.30	62.60
REFERRAL EXPENSE	1 RNT	-2.00	-2.00

Subtotal 60.60

VEHICLE LICENSE COST RECOVERY FEE 2 DAY 1.00 2.00

Total Charges (USD) 62.60

PAYMENTS

Payment Visa -62.60

Total Payments (USD) -62.60

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#:+1 9184016000

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

Amount Due (USD)

0.00

Remit To :

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

Paid By:

MU-TRAVEL OFFICE
400 HAL GREER BLVD
HUNTINGTON, WV 25755

Fed Tax Id: 430724835

Account #
XZ687MU

Rental Agreement
147NB6

Amount
0.00

GPBR
6872