

\$267.07+\$22.53=\$289.60



Rental Agreement # 182140103

Invoice # 15034101177

Renter Information

Renter Name

JEAN-PIERRE MOUSSEAU

Renter Address

CALGARY, AB T2T4E1
CAN

Contract

GOVERNMENT OF ALBERTA

Vehicle Information

Atlas

License #: DCCJ940

State/Province: ON

Unit #: 8FJGR3

Vehicle #: RC570413

Vehicle Class Driven

Premium Crossover AWD 5 door/
Automatic/Air

Vehicle Class Charged

Full Size SUV 4 door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 35,840 Ending: 36,045

Total: 205

Fuel

Starting: 65.0 l Ending: 63.1 l

Thank you for renting
with Enterprise Rent-A-
Car

We appreciate your business!

This email was automatically generated
from an unattended mailbox, so please
do not reply to this e-mail.

If you have any questions about your
rental, please view our Frequently

Trip Information

Pickup

Sunday, November 17, 2024 3:00 PM

Start Charges

Sunday, November 17, 2024 3:32 PM

TORONTO INTL ARPT (YYZ) ✈

6301 SILVER DART DR
MISSISSAUGA, ON L5P 1A2
CAN

Return

Tuesday, November 19, 2024 10:49 AM

TORONTO INTL ARPT (YYZ) ✈

6301 SILVER DART DR
MISSISSAUGA, ON L5P 1A2
CAN

Renter Charges

Rental Rate	Time & Distance 2 Day at 91.02 CAD / Day	182.04 CAD
Coverages	Roadside Assistance Protection (6.99 CAD / Day)	13.98 CAD
Add-Ons	Refueling Charge (2.54 CAD / Liter)	4.83 CAD
Taxes and Fees	Premium Location Charge 2.00/day (2.00 CAD / Day)	4.00 CAD
	Vlf Rec 0.50/day (0.50 CAD / Day)	1.00 CAD
	Premium Location Charge 17.65 Pct (17.65%)	34.77 CAD
	Gas Allowance ((4.83 CAD) / Rental)	(4.83 CAD)
	Harmonized Sales Tax (13.00%)	31.28 CAD

Total 267.07 CAD

(Subject to audit)

Amount charged on November 19, 2024 to VISA (266.44 CAD)

Amount charged on November 19, 2024 to VISA (0.63 CAD)

Amount Due 0.00 CAD

**Thank you for renting
with Enterprise Rent-A-
Car**

Asked Questions or send us a secured
message by visiting our [Support Center](#)

WELCOME
Shell Canada
2 VAUGHAN VALLEY RD
L4K 3C4
VAUGHAN ON
(905) 850-4080

REGULAR
PUMP No. 11
LITRES 15.340
PRICE/L. \$1.469
TOTAL FUEL \$22.53

TOTAL SALE \$22.53
Visa \$22.53

FUEL INCLUDES
HST - Fuel \$2.59
No. 137400032 RT

TYPE: PURCHASE

Visa
XXXXXXXXXX [REDACTED]

Am. 22.53
DATE: 2021/11/19
TIME: 10:28:12
TERM: 893DHC1K
REF: 0012520340 H
AUTH: 01601I

VISA CREDIT
AID: A00000000031010

01 APPROVED - THANK
YOU 027

INVOICE NUMBER:
11018880

NO SIGNATURE
TRANSACTION

-- IMPORTANT --
Retain this copy for
your records

*** CUSTOMER COPY

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