


INVOICE TRANSMITTAL

Accounting Unit (9 digit)
100426500
Account (5 digit)
63200
Grants & Projects (If needed)
Activity
Account Category

Vendor # 13458		
Vendor Name		
Enterprise Rent A Car		
Address		
10401 Centrepark Dr., #100		
City		
Houston		
State	Zip Code	Date
Texas	77043	03/06/12

Invoice #/Invoice Date/Desc
Auto Rental - Feb. 26 - 29, 2012 from Richmond, TX to San Antonio, TX
25th Annual Juvenile Law Conference
Funding Source: 63200-4014

Amount	194.25
	213.68
Total	194.25
	213.68

County Auditor's Use Only	
CC Approval Date	_____
Check Type	_____
Audited By	_____
Received	
Paid	



 Authorized Department Approval

Treasurer's Register Stamp and Number



3926 AVE H #22
ROSENBERG TX 77471-2842

RENTAL INVOICE

Bill To:

FORT BEND COUNTY**
4210 S. CONGRESS AVE
AUSTIN TX 78745

RENTAL INFORMATION			
Date Out		Date In	
2/25/12	11:55AM	2/29/12	4:11PM
Renter			
HAROLD KENNEDY			
Reservation #			
SPP699			

Additional Driver

Name	NO OTHER DRIVER PERMITTED
-------------	---------------------------

RENTAL VEHICLES		CLAIM INFORMATION	
Color	License No.	Claim #/Policy #/P.O. #	
WHITE	N289671		
Model	Unit #	Insured	
12 LBTY	7FPV8N		
Color	License No.	Date of Loss	Type of Loss
Model	Unit #	Type of Car	Repair Shop

Rental Agreement D943606 0616

BILLING DETAIL		
Description	Rate	Amount
5 DAYS @	37.50	187.50
*TX REMB		6.75
AMOUNT DUE		194.25

IMPORTANT INFORMATION	
Billing Inquiries Call	Fed Tax ID #
866-398-5080	43-0724835
Billing Information	

ASK US ABOUT OUR GREAT WEEKEND SPECIALS!
CALL 1-800-RENT A CAR
OR GO TO ENTERPRISE.COM

Please Return This Portion with Remittance

Remit to:

EAN HOLDINGS, LLC
ENTERPRISE RENT-A-CAR
4210 S. CONGRESS AVE
AUSTIN TX 78745-1104

AMOUNT DUE

Paid by:

FORT BEND COUNTY**
4210 S. CONGRESS AVE
AUSTIN TX 78745

Customer#	Rental Agreement	Amount	GPBR
TXC0790	D943606		0616