

INVOICE TRANSMITTAL

Accounting Unit (9 digit) 100580999
Account (5 digit) 63200
Grants & Projects (If needed)
Activity G580-07UASI
Account Category 23300

Vendor #	13458	
Vendor Name	Enterprise Rent-A-Car	
Address	42010 S. Congress Ave.	
City	Austin	
State	Zip Code	Date
Texas	78745	10/23/09

Invoice #/Invoice Date/Desc
133169/October 19-23, 2009. 4 days and 1 hour of rental car rental.

Amount	242.50
Total	242.50

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



 Authorized Department Approval

Treasurer's Register Stamp and Number



2045 CAR RENTAL ROW-POBOX45147
ATLANTA GA 30320-0147

RENTAL INVOICE

Bill To:

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

RENTAL INFORMATION			
Date Out		Date In	
10/19/09	2:38PM	10/23/09	5:10PM
Renter			
JANETTE WALKER			
OEM			

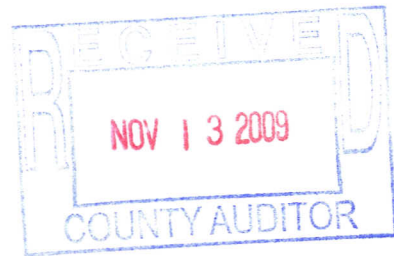
Additional Driver

Name	NO OTHER DRIVER PERMITTED
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RENTAL VEHICLES		CLAIM INFORMATION	
Color	License No.	Claim #/Policy #/P.O. #	
WHITE	BVW8855	SCAR-7	
Model	Unit #	Insured	
09 AVAL	7B7KVV		
Color	License No.	Date of Loss	Type of Loss
Model	Unit #	Type of Car	Repair Shop

Rental Agreement D133169 03AP

BILLING DETAIL			
Description		Rate	Amount
1 HOURS	@	13.84	13.84
4 DAYS	@	41.50	166.00
SALES TAX			14.29
CFC			18.00
AP/ACC			20.41
EXCISE TAX			6.12
VLF REC			3.84



AMOUNT DUE  **242.50**

IMPORTANT INFORMATION	
Billing Inquiries Call	Fed Tax ID #
866-398-5080	26-4086616
Billing Information	
SCAR-7	

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  **242.50**

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

Customer#	Rental Agreement	Amount	GPBR
TXC0790	D133169		03AP