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ENTERPRISE RENTAL AGREEMENT 61VDVY

Inbox x

CustomerService@enterprise.com
to me

ENTERPRISE RENT A CAR, 470 ALGONQUIN BLVD E, TIMMINS, ON P4N3W1 (705) 264-3227

RENTAL AGREEMENT REF# 61VDVY

767023

RENTER SUTHERLAND, RAMONA

DATE & TIME OUT 16/10/2024 10:05 AM

DATE & TIME IN 20/10/2024 10:00 AM

BILLING CYCLE 24-HOUR

VEH #1 2024 KIA SELT EXAW

VIN# KNDEUCA7R7501538

LIC# CZDX959

KM DRIVEN 1503

RATE SOURCE ACCOUNT ENTERPRISE PLUS

SUMMARY OF CHARGES

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	16/10 - 20/10	4	DAY	\$60.43	\$241.72
Subtotal:					\$241.72
Taxes & Surcharges	16/10 - 20/10		13%	\$31.68	
VEHICLE LICENSE FEE	16/10 - 20/10	4	DAY	\$0.50	\$2.00
RECOVERY					
Total Charges:					\$275.40
Bill-To / Deposits					-\$275.40
DEPOSITS					-\$275.40
Total Amount Due					\$0.00

PAYMENT INFORMATION

AMOUNT PAID \$275.40
TYPE Mastercard
CREDIT CARD NUMBER xxxxxxxxxxxx3328

Forward Reply

TRANSACTION RECORD

SHELL CANADA PRODUCTS
565 ALGONQUIN BLVD EAST
TIMMINS, ON P4N 7N5
(705) 360-1818

(DUPLICATE RECEIPT)
(DUPLICATE RECEIPT)
Tax Description Qty Amount

Bronze No. 4 \$28.13
18.112 L @ \$1.553/ L

Sub Total \$28.13
13.0% HST tax on \$0.00
5.0% HST-F tax on \$0.00
TOTAL \$28.13
Debit: \$28.13
Change \$0.00

fuel Includes HST 13.0% \$3.24
fuel Includes HST-F 5.0% \$0.00
HST - Fuel - ON No. 104855408 RT0001
TYPE: PURCHASE

Interac CHEQUING
XXXXXXXXXXXX2150

AMT: \$ 28.13
DATE: 2024/10/19
TIME: 21:44:33
TERM: 33002HD6
REF: 0014490020 C
AUTH: 056542

Interac
ID: A0000002771010
VR: 0080008000
TSI: E800

VERIFIED BY PIN

NO APPROVED - THANK YOU 001

INVOICE NUMBER: 1437975

TRANSACTION RECORD

HEARST HUSKY TC ESSO

1565 HWY 11 W
HEARST ON P4L 1N0

DATE: 2024-10-16 TIME: 13:10:54
STORE #: 00323544 TRANS #: 981583
Paypoint: 10C Cashier: 248

HST: 860086055R
*** DUPLICATE ***

FUEL (L) (\$/L) (\$)
PUMP 10 21.527 1.569 33.78
EREG

TOTAL CAD \$ 33.78
DEBIT \$ 33.78
* HST INCLUDED IN FUEL \$ 3.89

PURCHASE \$ 33.78

INTERAC CHEQUING *****2150
ACCT: 0011420030 C
REFERENCE #: 0642172
INVOICE NO: 053673
AUTH #:

Interac
A0000002771010
TVR: 0080008000
TSI: E800

00/001 APPROVED - THANK YOU 0283678
Reconciliation ID:

What if buying gas fuelled your points?
Only Esso and Mobil gas earns you PC
Optimum points.
PC Optimum Inquiries: 1-866-727-6468
Imperial Inquiries: 1-800-567-3776
Loyalty: NO

--- IMPORTANT ---
Retain This Copy For Your Records

--- Customer's Copy ---

TRANSACTION RECORD
RELEVE DE
TRANSACTION

CANADIAN TIRE #1676
508 W. ARTHUR ST.
THUNDER BAY, ONT.
PZE SR4
807-577-0106

PAYPOINT : 03P
HST #: R100773019

TRANS #: 074457
2024-10-19 09:10:31
PUMP 0
REGULAR

40.358L AT \$1.589/L

FUEL SALES \$ 64.13

HST INCLUDED \$ 7.38

TOTAL \$ 64.13

PURCHASE

INTERAC *****2150

ACCT TYPE: CHEQUING
REFERENCE #: 0011050010 C
AUTH #: 069104
INVOICE # 114646

INTERAC
A0000002771010
0080008000
E800

VERIFIED BY PIN

00/001 APPROVED

THANK YOU

TRANSACTION RECORD

HEARST HUSKY TC ESSO

1565 HWY 11 W
HEARST ON P4L 1N0

ESSO EXPRESS PAY

2024-10-19 18:08:06

TERM ID: *****8223
TRANS #: 983744
STATION#: 00323544
HST #: 860086055F

PUMP 13 \$ 69.44
EREG 41.595L AT \$1.669/L

HST INCLUDED \$ 7.91
TOTAL : CAD \$ 69.44

TYPE: PURCHASE

INTERAC *****2150

ACCOUNT TYPE: CHEQUING
REFERENCE #: 0013970136
*****8223
INVOICE NO: 643719
AUTH: 063228

INTERAC
A0000002771010
0080008000
E800

VERIFIED BY PIN

00/001 APPROVED
THANK YOU