| Loyalty Number | |
|--------------------|---|
| Account Name | Direct Bill |
| Account Number | XVC6611 |
| Last Modified By | Ms Rachel Catroppa |
| Booking References | PO# = 003726 |
| Branch Details | |
| Branch Address | SAVAGE FORD (C36F),72 FRONT ST,STURGEON FA LLS,P2B 2H2 |
| Branch Telephone | (+1)7057539191 |
| Vehicle Class | IFAR-TOYOTA RAV4 OR SIMILAR |
| Brand | Enterprise Rent-A-Car |
| Notes | REQUESTING SUV WITH WINTER TIRES |
| Journey Details | |
| Reservation Number | 1657395863COUNT |
| Reservation Status | Open |
| Start Date/Time | January 23 2024 at 8:30 AM |
| End Date/Time | January 25 2024 at 1:00 PM |
| Start Location | SAVAGE FORD (C36F),72 FRONT ST,STURGEON F ALLS,P2B 2H2 |
| Start Method | Walk In |
| Servicing Branch | SAVAGE FORD (C36F),72 FRONT ST,STURGEON F ALLS,P2B 2H2 |
| End Location | SAVAGE FORD (C36F),72 FRONT ST,STURGEON F ALLS,P2B 2H2 |
| End Method | Return To Branch |
| Servicing Branch | SAVAGE FORD (C36F),72 FRONT ST,STURGEON F ALLS,P2B 2H2 |

| VLF REC | 1.50 CAD |
|--|--|
| HST | 29.47 CAD |
| Quoted Total Price is an indicative quote for the refinal invoiced price | ntal requirements provided and may differ for th |
| Total Estimated Cost | 256.15 CAD |
| Method Of Payment | |
| Bill To Account | |
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