



**Invoice No:** 23119299424

**Issued Date:** 2024-09-02 11:15:09

**Pickup Date Time:** 2024-09-25 / 04:00

**Drop Date Time:** 2024-09-06 / 04:00

**ZALPARKING**

Glenview, IL 60026,

Email: [info@zalparking.com](mailto:info@zalparking.com)

Phone No: [224-382-7740](tel:224-382-7740)

**Invoiced To:**

Arjun

[arjun@promanageitsolution.com](mailto:arjun@promanageitsolution.com)

7878787878

Service	Amount
Parking Per Day	\$479.80
Pickup	\$19.99
Drop Off	\$19.99
Airport Access Fee	\$3.95
Addon Service	\$49.99
Tip	\$20.00
Discount	-\$50.00
Promo Code Applied	

**Sub Total: \$543.72**

**Estimated Tax: \$0.00**

**Grand Amount: \$493.72**

This is an electronically generated invoice and no physical signature is required.