



**Invoice No:** 30593233383

**Issued Date:** 2024-09-02 11:11:28

**Pickup Date Time:** 2024-09-11 / 03:45

**Drop Date Time:** 2024-09-20 / 04:30

**ZALPARKING**

Glenview, IL 60026,

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

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

**Invoiced To:**

Rahul Kumar

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

1201201201

Service	Amount
Parking Per Day	\$239.90
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	
<b>Sub Total: \$303.82</b>	
<b>Grand Amount: \$253.82</b>	

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