



**Invoice No:** 30827213451

**Issued Date:** 2024-09-03 09:29:12

**Pickup Date Time:** 2024-09-12 / 03:45

**Drop Date Time:** 2024-09-20 / 04:15

**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)

7897897897

| Service            | Amount                        |
|--------------------|-------------------------------|
| Parking Per Day    | \$215.91                      |
| Pickup             | \$19.99                       |
| Drop Off           | \$19.99                       |
| Airport Access Fee | \$3.95                        |
| Addon Service      | \$279.99                      |
| Tip                | \$20.00                       |
| Discount           | -\$50.00                      |
| Promo Code Applied |                               |
| <hr/>              |                               |
|                    | <b>Sub Total: \$509.83</b>    |
| <hr/>              |                               |
|                    | <b>Estimated Tax: \$0.00</b>  |
| <hr/>              |                               |
|                    | <b>Grand Amount: \$459.83</b> |

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