

Invoice No: 45579659114

Issued Date: 2024-09-03 10:16:44 **Pickup Date Time:** 2024-09-12 / 00:15

Drop Date Time: 2024-09-11 / 04:15

ZALPARKING

Glenview, IL 60026,

 ${\bf Email:} \underline{{\bf info@zalparking.com}}$

Phone No: <u>224-382-7740</u>

Invoiced To:

Rahul Kumar

rahulshah@promanageitsolution.com

7897897897

Service	Amount
Parking Per Day	\$47.98
Pickup	\$19.99
Drop Off	\$19.99
Airport Access Fee	\$3.95
Addon Service	\$49.99
Tip	\$20.00
	Sub Total: \$161.90
	Estimated Tax: \$0.00
	Grand Amount: \$161.9

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