

Invoice No: 50507037256 Issued Date: 2024-09-03 09:31:22 Pickup Date Time: 2024-09-18 / 04:00 Drop Date Time: 2024-09-27 / 03:45

ZALPARKING	Invoiced To:
Glenview, IL 60026,	Rahul Kumar
Email: info@zalparking.com	rahulshah@promanageitsolution.com
Phone No: <u>224-382-7740</u>	7897897897
Service	Amount
Parking Per Day	\$239.90
Pickup	\$19.99
Drop Off	\$19.99
Airport Access Fee	\$3.95
Addon Service	\$279.99
Тір	\$20.00
	Sub Total: \$583.82
	Estimated Tax: \$0.00
	Grand Amount: \$583.82

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