



**Invoice No:** 51455447858

**Issued Date:** 2024-09-03 10:22:27

**Pickup Date Time:** 2024-09-12 / 00:15

**Drop Date Time:** 2024-09-19 / 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	\$191.92
Pickup	\$19.99
Drop Off	\$19.99
Airport Access Fee	\$3.95
Addon Service	\$279.99
Tip	\$20.00
	<b>Sub Total: \$535.84</b>
	<b>Estimated Tax: \$0.00</b>
	<b>Grand Amount: \$535.84</b>

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