



**Invoice No:** 89706609807

**Issued Date:** 2024-09-03 10:26:29

**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:**

sgd

[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	\$0.00
Tip	\$20.00
<hr/>	
<b>Sub Total: \$255.85</b>	
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<b>Estimated Tax: \$0.00</b>	
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<b>Grand Amount: \$255.85</b>	

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