

Invoice No: 98266183184

**Issued Date:** 2024-09-03 11:03:47 **Pickup Date Time:** 2024-09-13 / 04:15

**Drop Date Time:** 2024-09-27 / 04:15

## **ZALPARKING**

Glenview, IL 60026,

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

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

## **Invoiced To:**

afsa

rahulshah@promanageitsolution.com

afsd

Service	Amount
Parking Per Day	\$359.85
Pickup	\$19.99
Drop Off	\$19.99
Airport Access Fee	\$3.95
Addon Service	\$279.99
Tip	\$20.00
	Sub Total: \$703.77
	Estimated Tax: \$0.00
	Grand Amount: \$703.77

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