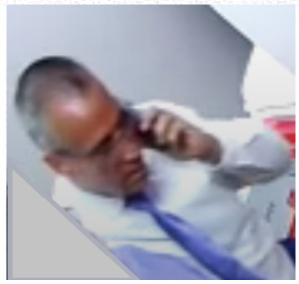
SALES & MARKETING INVOICE



Bill From
Eduardo Herrera Nam
25502 Mosswood Way
Lake Forest, Ca. 92630
949-594-9360

Invoice No. 02142822

Invoice Date:02-28-22

Due Date:02-28-22

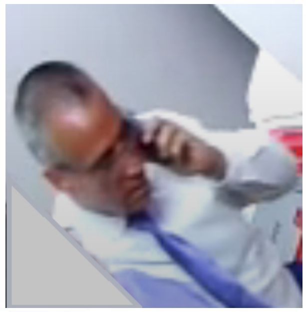
Description	Quantity / Hours	Price ($)	Total ($)
Initial set up of sales and marketing logistics			$3200.00
Hours of labor	80	$22.50	$1800.00

Subtotal	**$5000.00**
Sales Tax	1099
Other	
Total	**$5000.00**

Terms and Conditions

Thank you for your business. Please send payment within 1 day of receiving this invoice.
There will be a 5 % on late invoices.

SALES & MARKETING INVOICE



Bill From
Leonardo Herrera
26571 Normandale Dr. Apt.34L
Lake Forest, Ca. 92630
561-909-5263

Invoice No. 051522

Invoice Date: 05-1-22

Due Date: 05-15-22

Description	Quantity / Hours	Price ($)	Total ($)
Marketing and Sales. Lead generation. Set up sales platform.			$3200.00

Subtotal	**$3200.00**
Sales Tax	1099
Other	
Total	**$3200.00**

Terms and Conditions

Thank you for your business. Please send payment within 1 day of receiving this invoice.
There will be a 5 % on late invoices.

ENTERPRISE RENT-A-CAR COMPANY OF LOS ANGELES, 23591 ROCKFIELD BLVD STE A, LAKE FOREST, CA 926301753 (949) 855-2966

RENTAL AGREEMENT
352296

REF#
637D9L

RENTER
HERRERA, LEONARDO

DATE & TIME OUT
04/05/2022 12:22 PM

DATE & TIME IN
04/11/2022 12:29 PM

BILLING CYCLE
24-HOUR

CAR CLASS CHARGED
SFDR

VEH #1 2021 NISN MURA SV4W
VIN# 5N1AZ2BS6MC105677
LIC# 8UNM238
MILES DRIVEN 459
CAR CLASS: SFDR

RATE SOURCE ACCOUNT
ENTERPRISE PLUS

SUMMARY OF CHARGES

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	04/05 - 04/11	1	WEEK	$517.70	$517.70
			Subtotal:		**$517.70**
Taxes & Surcharges					
SALES TAX	04/05 - 04/11			7.75%	$40.12
VEHICLE LICENSE RECOVERY FEE	04/05 - 04/11	6	DAY	$2.71	$16.26
		Total Charges:			**$574.08**
Bill-To / Deposits					
DEPOSITS					($574.08)

Total Estimated Amount Due **$0.00**

PAYMENT INFORMATION

AMOUNT PAID	TYPE	CREDIT CARD NUMBER
$574.08	Visa	xxxxxxxxxxxx9337

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Cindy Office
2023-08-09 Wednesday 09:42:0

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