

THE HERTZ CORPORATION
Phone: [REDACTED]
Web: www.hertz.com



Rental Agreement No: [REDACTED]
Invoice Date: 06/22/2014
Document: [REDACTED]

Direct All Inquiries To:
THE HERTZ CORPORATION
[REDACTED]
OKLAHOMA CITY, OK 73126-0120

REPRINT

Renter: [REDACTED]
Account No.: ***** [REDACTED]

9 E 71ST
NEW YORK, NY 10021

DESCRIPTION OF SERVICE

Service Provided: AFFORDABLE PREPAID VOUCHER
Document Ref. No.: [REDACTED]
Date of Service: 06/21/2014
Place of Service: WARSAW, POLAND

Rental Agreement No: [REDACTED]
IATA/TACO: [REDACTED]

MISCELLANEOUS INFORMATION

SERVICE CHARGES

AFFORDABLE PREPAID VOUCHER	1743.19
AMOUNT DUE	1743.19 USD

THANK YOU FOR RENTING FROM HERTZ

ALL CHARGES HAVE BEEN BILLED TO YOUR ACCOUNT.

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[REDACTED]
OKLAHOMA CITY, OK 73126-0120
UNITED STATES

Renter: [REDACTED]
Account No.: ***** [REDACTED]

Phone: [REDACTED]
Web: www.hertz.com

AMOUNT BILLED TO ACCOUNT: 1743.19 USD