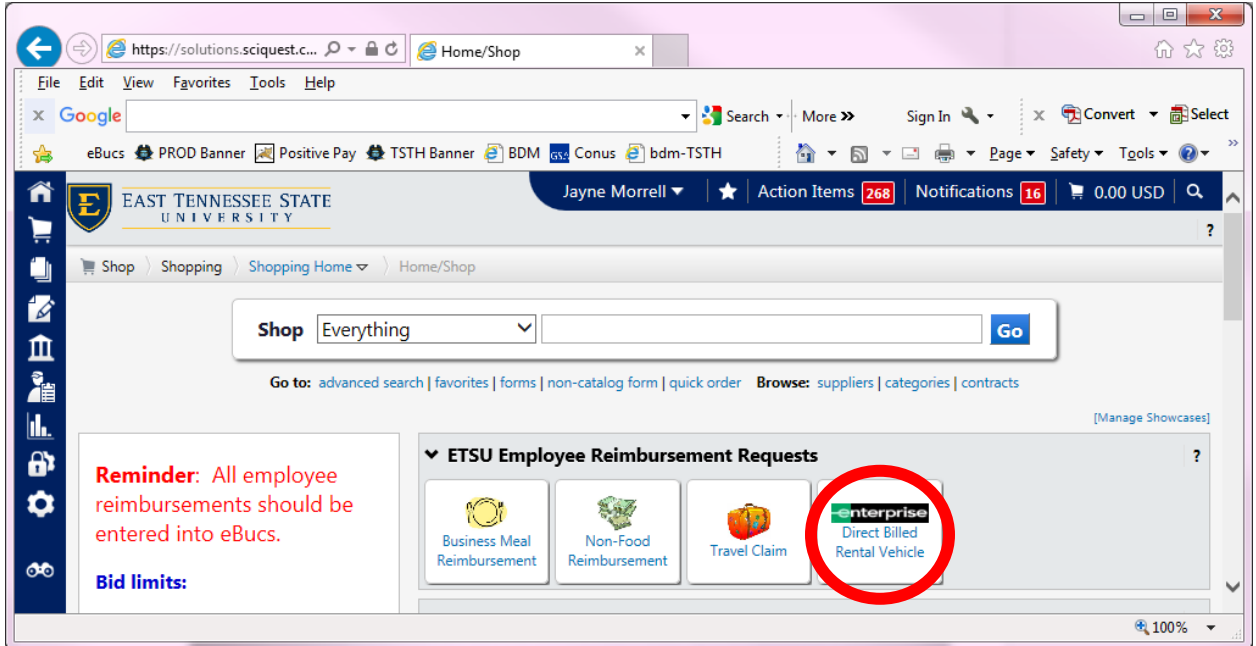


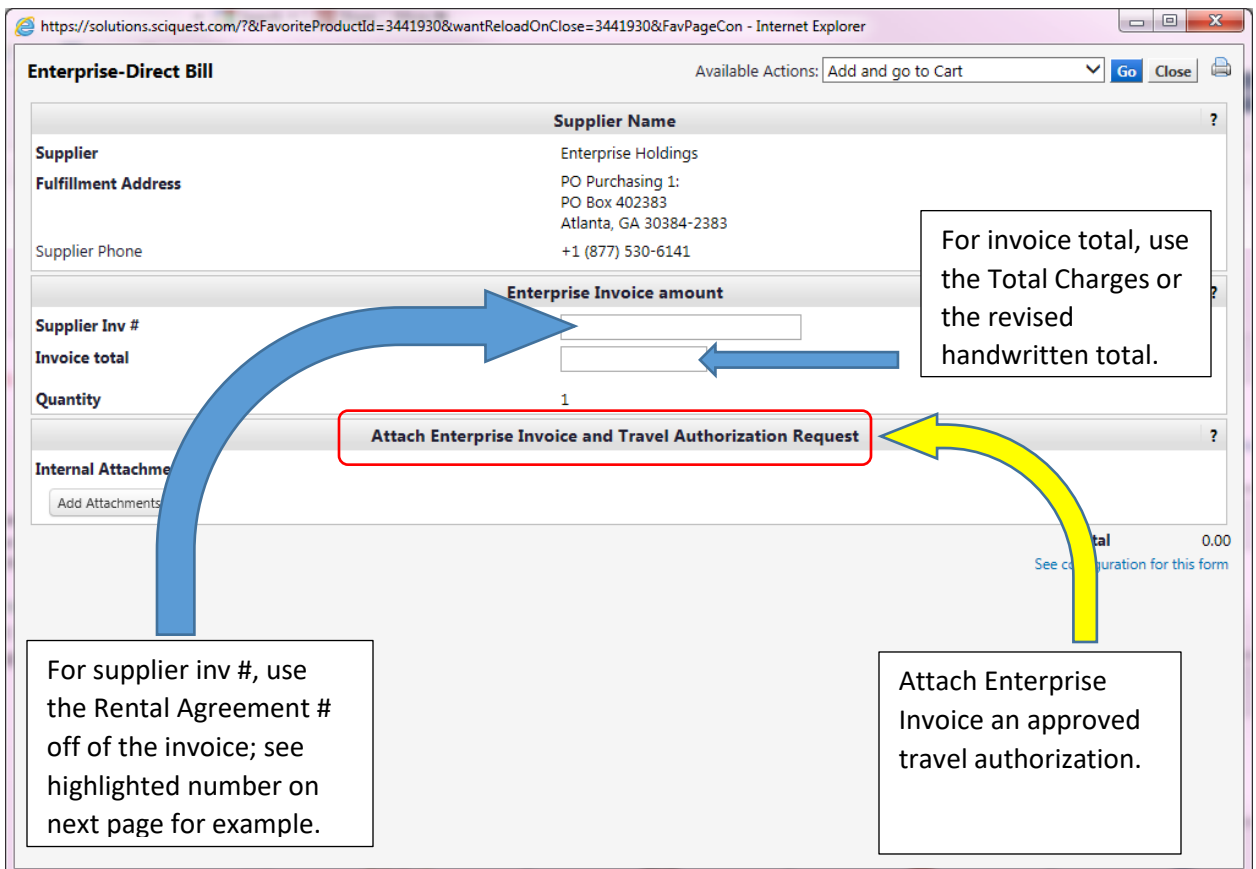
Paying Enterprise Direct Billed Invoices

All Enterprise Direct Billed Invoices are mailed to Accounts Payable. Accounts Payable then distributes the invoices to the appropriate departments. Once invoices are received in the departments, please follow the directions below.

Go into the eBucs Home page. Select the Direct Billed Rental Vehicle icon



Once selected the page below should appear:





Fed Tax Id : 26-4086616

Consolidated Inv. # 17030809
Rental Agreement # 1YG98P
Bill Ref # 750026179608
Invoice Date 23-Apr-2018

Supplier Inv #

Bill To Information

EAST TENNESSEE STATE UNIVERSITY
BOX 70729
JOHNSON CITY, TN - 37614

Rental Information

Vehicle Information

Yr/Make/Model Unit # License No Beg/End/Distance
2017/DODG/GCAR7PM6GF 4H71K4 21400/22884/1484
VIN 2C4RDGCG1HR865025

Rental Branch

JOHNSON CITY
3631 BRISTOL HWY
JOHNSON CITY, TN - 37601-1323

Return Branch

JOHNSON CITY
3631 BRISTOL HWY
JOHNSON CITY, TN-37601-1323

Charge Detail

Description	Qty	Period	Rate	Amount
TIME & DISTANCE	4	DAY	45.46	181.84
Sub Total				181.84

Total Charges (USD)

181.84

Invoice total to be paid

Additional Information

Ext Bill Ref # 1 E237019 DEPARTMENT INDEX CODE E237019



APR 27 2018

Remit Payment in USD to	For Billing Inquiries	Payment Terms
EAN HOLDINGS, LLC 209 SEABOARD LN FRANKLIN, TN 37067-8245	Tel#:+1 6157715699 TN99ARADMIN@EHI.com	Payment Due Within 30 days of invoice date. Late payments are subject to finance charge.

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

NOTE ON TAXES: If the car is picked up in the State of Tennessee, ETSU is tax exempt from Business, Rental and Sales taxes. If the car is picked up outside of the state of Tennessee, ETSU is subject to all applicable taxes.