

Invoice # 04302021

**GASVILLE LLC
#3 EST LA REINE
KINGSHILL, VI 00850
PHONE:(340) 719-34-12**

4/30/21

CENTERLINE CAR RENTAL LLC

			Amount Due	
			\$573.54	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
04/01/21	111533		\$37.01	\$37.01
04/02/21	111544		\$55.01	\$92.02
04/02/21	111545		\$18.30	\$110.32
04/03/21	111555		\$63.01	\$173.33
04/08/21	111616		\$7.00	\$180.33
04/08/21	111630		\$4.00	\$184.33
04/11/21	111663		\$10.00	\$194.33
04/13/21	111692		\$21.72	\$216.05
04/14/21	111707		\$40.00	\$256.05
04/14/21	111717		\$54.00	\$310.05
04/15/21	111731		\$11.01	\$321.06
04/15/21	111736		\$10.09	\$331.15
04/16/21	111749		\$3.10	\$334.25
04/16/21	111755		\$33.00	\$367.25
04/16/21	111756		\$20.00	\$387.25
04/17/21	111766		\$8.00	\$395.25
04/20/21	111823		\$15.00	\$410.25
04/21/21	111834		\$44.30	\$454.55
04/23/21	111878		\$4.01	\$458.56
04/23/21	111880		\$8.01	\$466.57
04/24/21	111894		\$19.01	\$485.58
04/24/21	111895		\$30.03	\$515.61
04/24/21	111897		\$22.00	\$537.61
04/25/21	111903		\$10.01	\$547.62
04/27/21	111938		\$10.92	\$558.54
04/28/21	111962		\$15.00	\$573.54
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
\$573.54				\$573.54