Invoice # 08312021

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

8/31/21

CENTERLINE CAR RENTAL LLC

Amount Due
$399.22

DATE	*TRANSACTION*		*AMOUNT*	*BALANCE*
08/02/21	113243		$5.00	$5.00
08/07/21	113312		$17.41	$22.41
08/07/21	113317		$30.10	$52.51
08/08/21	113321		$53.22	$105.73
08/08/21	113322		$25.21	$130.94
08/08/21	113325		$6.31	$137.25
08/09/21	113334		$7.34	$144.59
08/09/21	113342		$35.02	$179.61
08/10/21	113355		$8.00	$187.61
08/11/21	113365		$11.01	$198.62
08/17/21	113441		$3.00	$201.62
08/19/21	113466		$16.49	$218.11
08/19/21	113470		$13.02	$231.13
08/19/21	113471		$58.87	$290.00
08/19/21	113478		$8.63	$298.63
08/21/21	113495		$3.01	$301.64
08/21/21	113496		$8.11	$309.75
08/23/21	113511		$6.00	$315.75
08/26/21	113556		$5.36	$321.11
08/26/21	113557		$6.11	$327.22
08/28/21	113596		$61.00	$388.22
08/31/21	113624		$11.00	$399.22
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	0VER 60 DAYS PAST DUE	AMOUNT DUE
$399.22				***$399.22***