Invoice # 12312021

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

12/31/21

CENTERLINE CAR RENTAL LLC

Amount Due
$706.22

DATE	*TRANSACTION*		*AMOUNT*	*BALANCE*
12/02/21	114745		$7.27	$7.27
12/04/21	114758		$8.00	$15.27
12/05/21	114772		$19.01	$34.28
12/05/21	114773		$61.59	$95.87
12/05/21	114774		$14.02	$109.89
12/08/21	114816		$5.01	$114.90
12/09/21	114827		$58.89	$173.79
12/11/21	114841		$12.53	$186.32
12/12/21	114847		$26.87	$213.19
12/12/21	114848		$11.99	$225.18
12/15/21	114893		$20.69	$245.87
12/15/21	114896		$23.24	$269.11
12/15/21	114902		$13.19	$282.30
12/16/21	114921		$5.06	$287.36
12/17/21	114930		$44.00	$331.36
12/17/21	114931		$6.11	$337.47
12/17/21	114935		$14.01	$351.48
12/18/21	114950		$11.09	$362.57
12/19/21	114957		$28.00	$390.57
12/19/21	114958		$11.00	$401.57
12/23/21	115010		$10.00	$411.57
12/24/21	115018		$26.41	$437.98
12/24/21	115019		$9.44	$447.42
12/26/21	115024		$12.01	$459.43
12/26/21	115025		$63.85	$523.28
12/26/21	115026		$22.26	$545.54
12/26/21	115028		$11.01	$556.55
12/26/21	115029		$18.32	$574.87
12/26/21	115030		$45.71	$620.58
12/26/21	115031		$19.82	$640.40
12/26/21	115032		$21.55	$661.95
12/28/21	115050		$20.27	$682.22
12/29/21	115065		$24.00	$706.22
CURRENT	**1-30 DAYS PAST DUE**	**30-60 DAYS PAST DUE**	**0VER 60 DAYS PAST DUE**	**AMOUNT DUE**
$706.22				***$706.22***