

Invoice # 02282021

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

2/28/21

CENTERLINE CAR RENTAL LLC

<u>DATE</u>	<u>TRANSACTION</u>	Amount Due		
		<u>AMOUNT</u>	<u>BALANCE</u>	
02/01/21	110608	\$10.01	\$10.01	
02/01/21	110610	\$5.99	\$16.00	
02/02/21	110625	\$3.28	\$19.28	
02/06/21	110687	\$51.00	\$70.28	
02/08/21	110712	\$13.50	\$83.78	
02/08/21	110715	\$9.00	\$92.78	
02/09/21	110723	\$18.14	\$110.92	
02/11/21	110768	\$58.15	\$169.07	
02/12/21	110781	\$42.66	\$211.73	
02/12/21	110782	\$6.34	\$218.07	
02/14/21	110803	\$40.00	\$258.07	
02/18/21	110858	\$5.00	\$263.07	
02/18/21	110859	\$23.96	\$287.03	
02/20/21	110900	\$22.00	\$309.03	
02/21/21	110902	\$36.00	\$345.03	
02/22/21	110916	\$50.00	\$395.03	
02/22/21	110921	\$22.00	\$417.03	
02/23/21	110936	\$7.01	\$424.04	
02/24/21	110950	\$41.33	\$465.37	
02/24/21	110957	\$40.01	\$505.38	
02/26/21	110991	\$17.20	\$522.58	
02/26/21	110995	\$32.61	\$555.19	
02/27/21	111009	\$31.00	\$586.19	
CURRENT		1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE
\$586.19				AMOUNT DUE
				\$586.19