

Invoice # 02282021

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

2/28/21

**CENTERLINE CAR RENTAL LLC**

			Amount Due	
			<b>\$586.19</b>	
<u>DATE</u>	<u>TRANSACTION</u>		<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	AMOUNT DUE
<b>\$586.19</b>				<b>\$586.19</b>