

Invoice # 01312021

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

1/31/21

CENTERLINE CAR RENTAL LLC

			Amount Due	
			\$743.89	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
01/02/21	110167		\$5.00	\$5.00
01/04/21	110189		\$52.36	\$57.36
01/08/21	110244		\$16.01	\$73.37
01/10/21	110308		\$52.00	\$125.37
01/11/21	110271		\$5.85	\$131.22
01/12/21	110300		\$30.01	\$161.23
01/12/21	110301		\$29.46	\$190.69
01/12/21	110313		\$18.00	\$208.69
01/13/21	110326		\$15.00	\$223.69
01/13/21	110327		\$30.00	\$253.69
01/13/21	110328		\$29.00	\$282.69
01/13/21	110334		\$29.00	\$311.69
01/13/21	110335		\$29.00	\$340.69
01/13/21	110336		\$30.00	\$370.69
01/13/21	110337		\$29.00	\$399.69
01/13/21	110338		\$28.61	\$428.30
01/13/21	110339		\$27.98	\$456.28
01/13/21	110340		\$30.00	\$486.28
01/13/21	110341		\$29.00	\$515.28
01/13/21	110343		\$5.00	\$520.28
01/14/21	110352		\$15.01	\$535.29
01/16/21	110384		\$6.00	\$541.29
01/16/21	110388		\$3.39	\$544.68
01/19/21	110414		\$20.33	\$565.01
01/19/21	110418		\$50.00	\$615.01
01/24/21	110475		\$10.01	\$625.02
01/24/21	110478		\$7.01	\$632.03
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
\$743.89				\$743.89

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<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
	FORWARD BALANCE		\$632.03	\$632.03
01/24/21	110480		\$48.42	\$680.45
01/26/21	110514		\$9.83	\$690.28
01/26/21	110518		\$4.00	\$694.28
01/26/21	110521		\$32.20	\$726.48
01/29/21	110573		\$14.01	\$740.49
01/31/21	110590		\$3.40	\$743.89
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
\$743.89				\$743.89