Invoice # 07312021

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

7/31/21

CENTERLINE CAR RENTAL LLC

Amount Due
$349.17

DATE	TRANSACTION		AMOUNT	BALANCE
07/03/21	112900		$15.26	$15.26
07/05/21	112910		$59.43	$74.69
07/05/21	112911		$64.01	$138.70
07/06/21	112920		$18.03	$156.73
07/07/21	112939		$47.00	$203.73
07/11/21	112982		$5.00	$208.73
07/19/21	113077		$52.62	$261.35
07/19/21	113080		$3.75	$265.10
07/23/21	113143		$7.01	$272.11
07/24/21	113154		$39.09	$311.20
07/27/21	113185		$7.37	$318.57
07/28/21	113195		$6.03	$324.60
07/29/21	113203		$13.00	$337.60
07/30/21	113215		$11.57	$349.17
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	0VER 60 DAYS PAST DUE	AMOUNT DUE
$349.17				***$349.17***