Invoice # 03312021

GASVILLE LLC #3 EST LA REINE KINGSHILL, VI 00850 PHONE:(340) 719-34-12	3/31/21

CENTERLINE CAR RENTAL LLC

			Amount Due	
			$842.53	
DATE	*TRANSACTION*		*AMOUNT*	*BALANCE*
03/01/21	111033		$60.00	$60.00
03/04/21	111084		$18.01	$78.01
03/06/21	111107		$17.58	$95.59
03/07/21	111116		$57.00	$152.59
03/09/21	111153		$8.00	$160.59
03/09/21	111157		$8.00	$168.59
03/09/21	111165		$22.00	$190.59
03/13/21	111229		$36.34	$226.93
03/13/21	111234		$38.77	$265.70
03/13/21	111235		$31.04	$296.74
03/13/21	111241		$20.87	$317.61
03/13/21	111242		$17.11	$334.72
03/13/21	111243		$16.02	$350.74
03/14/21	111244		$30.09	$380.83
03/14/21	111250		$48.17	$429.00
03/15/21	111255		$44.68	$473.68
03/15/21	111260		$44.39	$518.07
03/16/21	111274		$3.00	$521.07
03/16/21	111283		$45.95	$567.02
03/16/21	111286		$60.00	$627.02
03/17/21	111297		$10.00	$637.02
03/19/21	111329		$2.69	$639.71
03/22/21	111364		$6.71	$646.42
03/23/21	111385		$10.02	$656.44
03/24/21	111397		$60.00	$716.44
03/24/21	111418		$18.00	$734.44
03/25/21	111431		$62.08	$796.52
03/27/21	111464		$20.00	$816.52
03/27/21	111467		$8.00	$824.52
03/29/21	111484		$5.01	$829.53
03/31/21	111515		$13.00	$842.53
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	0VER 60 DAYS PAST DUE	AMOUNT DUE
$842.53				***$842.53***