

Invoice # 11302021

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

11/30/21

CENTERLINE CAR RENTAL LLC

			Amount Due	
			\$768.78	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
11/01/21	114350		\$6.71	\$6.71
11/03/21	114379		\$64.57	\$71.28
11/05/21	11407		\$58.00	\$129.28
11/05/21	114409		\$12.01	\$141.29
11/05/21	114410		\$10.88	\$152.17
11/05/21	114411		\$14.00	\$166.17
11/05/21	114418		\$40.03	\$206.20
11/06/21	114425		\$9.12	\$215.32
11/06/21	114426		\$6.27	\$221.59
11/07/21	114428		\$12.28	\$233.87
11/08/21	114440		\$12.04	\$245.91
11/10/21	114473		\$19.29	\$265.20
11/12/21	114513		\$6.30	\$271.50
11/12/21	114508		\$3.16	\$274.66
11/12/21	114502		\$9.26	\$283.92
11/13/21	114524		\$20.02	\$303.94
11/13/21	114522		\$28.00	\$331.94
11/14/21	114531		\$22.01	\$353.95
11/15/21	114537		\$10.84	\$364.79
11/15/21	114540		\$13.87	\$378.66
11/15/21	114547		\$7.35	\$386.01
11/16/21	114561		\$5.11	\$391.12
11/17/21	114569		\$10.67	\$401.79
11/17/21	114577		\$35.50	\$437.29
11/18/21	114588		\$9.43	\$446.72
11/18/21	114591		\$7.97	\$454.69
11/18/21	114595		\$61.93	\$516.62
11/21/21	114618		\$7.62	\$524.24
11/22/21	114625		\$4.27	\$528.51
11/23/21	114644		\$20.05	\$548.56
11/24/21	114664		\$14.00	\$562.56
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
\$768.78				\$768.78

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<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
	BALANCE FORWARD		\$562.56	\$562.56
11/24/21	114670		\$58.08	\$620.64
11/24/21	114672		\$10.30	\$630.94
11/24/21	114674		\$21.78	\$652.72
11/26/21	114680		\$31.14	\$683.86
11/26/21	114682		\$15.92	\$699.78
11/27/21	114687		\$50.00	\$749.78
11/27/21	114689		\$19.00	\$768.78
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
\$768.78				\$768.78