Invoice # 10312021

10/31/21

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

CENTERLINE CAR RENTAL LLC

Amount Due

$452.25

DATE	*TRANSACTION*		*AMOUNT*	*BALANCE*
10/02/21	114011		$13.04	$13.04
10/02/21	114012		$12.00	$25.04
10/03/21	114017		$27.00	$52.04
10/04/21	114021		$40.00	$92.04
10/04/21	114033		$20.00	$112.04
10/05/21	114061		$6.05	$118.09
10/05/21	114063		$54.72	$172.81
10/06/21	114071		$5.02	$177.83
10/07/21	114085		$7.48	$185.31
10/08/21	114105		$15.27	$200.58
10/08/21	114106		$6.04	$206.62
10/14/21	114167		$23.48	$230.10
10/15/21	114176		$60.10	$290.20
10/20/21	114218		$16.33	$306.53
10/20/21	114223		$6.07	$312.60
10/22/21	114251		$10.00	$322.60
10/22/21	114257		$30.00	$352.60
10/23/21	114269		$11.01	$363.61
10/23/21	114272		$7.01	$370.62
10/24/21	114273		$9.05	$379.67
10/26/21	114299		$17.05	$396.72
10/29/21	114334		$55.53	$452.25
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	0VER 60 DAYS PAST DUE	AMOUNT DUE
$452.25				***$452.25***