

Invoice # 09302021

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

9/30/21

CENTERLINE CAR RENTAL LLC

			Amount Due	
			\$436.61	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
09/03/21	113659		\$6.00	\$6.00
09/03/21	113660		\$40.00	\$46.00
09/03/21	113661		\$21.01	\$67.01
09/04/21	113676		\$7.00	\$74.01
09/05/21	113678		\$4.00	\$78.01
09/06/21	113683		\$56.61	\$134.62
09/06/21	113684		\$5.47	\$140.09
09/08/21	113710		\$4.01	\$144.10
09/08/21	113711		\$10.18	\$154.28
09/09/21	113725		\$10.05	\$164.33
09/11/21	113755		\$15.44	\$179.77
09/13/21	113762		\$2.78	\$182.55
09/15/21	113791		\$26.08	\$208.63
09/15/21	113798		\$14.07	\$222.70
09/18/21	113839		\$12.00	\$234.70
09/18/21	113845		\$28.00	\$262.70
09/20/21	113853		\$5.90	\$268.60
09/20/21	113858		\$57.22	\$325.82
09/23/21	113896		\$15.00	\$340.82
09/24/21	113913		\$4.01	\$344.83
09/24/21	113914		\$41.05	\$385.88
09/26/21	113937		\$18.00	\$403.88
09/27/21	113945		\$3.27	\$407.15
09/28/21	113956		\$3.34	\$410.49
09/28/21	113959		\$3.94	\$414.43
09/28/21	113960		\$3.04	\$417.47
09/29/21	113976		\$15.14	\$432.61
09/29/21	113977		\$4.00	\$436.61
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
\$436.61				\$436.61