Invoice # 01312022

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

1/31/22

CENTERLINE CAR RENTAL LLC

Amount Due
$482.97

DATE	*TRANSACTION*		*AMOUNT*	*BALANCE*
01/03/22	115091		$4.28	$4.28
01/04/22	115104		$4.99	$9.27
01/05/22	115110		$61.00	$70.27
01/05/22	115113		$27.82	$98.09
01/06/22	115122		$18.50	$116.59
01/08/22	115142		$82.00	$198.59
01/16/22	115222		$10.00	$208.59
01/16/22	115223		$3.00	$211.59
01/16/22	115224		$66.00	$277.59
01/18/22	115237		$20.01	$297.60
01/20/22	115265		$20.00	$317.60
01/21/22	115280		$3.25	$320.85
01/25/22	115313		$18.01	$338.86
01/26/22	115325		$17.01	$355.87
01/27/22	115337		$4.43	$360.30
01/27/22	115344		$68.64	$428.94
01/28/22	115357		$2.06	$431.00
01/29/22	115362		$6.42	$437.42
01/29/22	115368		$27.06	$464.48
01/30/22	115375		$10.05	$474.53
01/30/22	115377		$3.29	$477.82
01/31/22	115382		$5.15	$482.97
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	0VER 60 DAYS PAST DUE	AMOUNT DUE
$482.97				*$482.97*