

Invoice # 03312022

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

3/31/22

CENTERLINE CAR RENTAL LLC

			Amount Due	
			\$1,130.02	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
03/01/22	115812		\$10.68	\$10.68
03/03/22	115836		\$11.01	\$21.69
03/03/22	115840		\$40.01	\$61.70
03/05/22	115866		\$13.76	\$75.46
03/05/22	115868		\$30.03	\$105.49
03/05/22	115869		\$9.45	\$114.94
03/06/22	115872		\$6.01	\$120.95
03/07/22	115875		\$20.00	\$140.95
03/07/22	115876		\$22.44	\$163.39
03/07/22	115882		\$21.34	\$184.73
03/08/22	115892		\$66.40	\$251.13
03/08/22	115893		\$45.58	\$296.71
03/09/22	115906		\$16.01	\$312.72
03/10/22	115928		\$44.50	\$357.22
03/10/22	115929		\$37.00	\$394.22
03/10/22	115932		\$81.00	\$475.22
03/11/22	115950		\$29.15	\$504.37
03/11/22	115946		\$11.07	\$515.44
03/11/22	115948		\$5.03	\$520.47
03/12/22	115955		\$10.07	\$530.54
03/13/22	115962		\$7.00	\$537.54
03/13/22	115960		\$7.34	\$544.88
03/13/22	115961		\$4.00	\$548.88
03/13/22	115968		\$13.00	\$561.88
03/14/22	115972		\$88.01	\$649.89
03/15/22	115996		\$30.01	\$679.90
03/16/22	116012		\$6.71	\$686.61
03/16/22	116014		\$14.01	\$700.62
03/17/22	116095		\$26.00	\$726.62
03/18/22	116018		\$24.20	\$750.82
03/21/22	116040		\$5.36	\$756.18
03/22/22	116055		\$8.14	\$764.32
03/23/22	116066		\$84.74	\$849.06
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
<u>\$1,130.02</u>				<u>\$1,130.02</u>

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	
			\$1,130.02	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
	BALANCE FORWARD		\$849.06	\$849.06
03/24/22	116113		\$16.75	\$865.81
03/24/22	116112		\$17.09	\$882.90
03/25/22	116129		\$13.40	\$896.30
03/26/22	116145		\$8.26	\$904.56
03/26/22	116146		\$17.02	\$921.58
03/26/22	116147		\$22.66	\$944.24
03/26/22	116152		\$19.37	\$963.61
03/27/22	116156		\$15.74	\$979.35
03/28/22	116126		\$17.07	\$996.42
03/28/22	116161		\$24.00	\$1,020.42
03/28/22	116164		\$9.59	\$1,030.01
03/31/22	116224		\$14.01	\$1,044.02
03/31/22	116225		\$86.00	\$1,130.02
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
<u>\$1,130.02</u>				<u>\$1,130.02</u>