

Invoice # 04302022

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

4/30/22

CENTERLINE CAR RENTAL LLC

		Amount Due
		\$0.00
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
04/01/22	116242	\$15.31
04/03/22	116263	\$7.03
04/02/22	116265	\$26.90
04/02/22	116266	\$35.01
04/04/22	116273	\$6.27
04/05/22	116283	\$5.01
04/07/22	116324	\$48.01
04/08/22	116335	\$19.08
04/08/22	116338	\$17.14
04/09/22	116350	\$24.00
04/11/22	116372	\$9.00
04/13/22	116403	\$20.38
04/13/22	116415	\$14.00
04/13/22	116416	\$13.00
04/20/22	116498	\$5.01
04/24/22	116536	\$80.23
04/25/22	116542	\$3.25
04/26/22	116555	\$5.07
04/27/22	116572	\$12.01
		GRAND TOTAL
		\$365.71