Invoice # 05312022

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

5/31/22

CENTERLINE CAR RENTAL LLC

		Amount Due
		$1,001.29
DATE	*TRANSACTION*	*AMOUNT*
05/01/22	116629	$82.46
05/01/22	116630	$50.01
05/03/22	116657	$8.12
05/03/22	116661	$7.41
05/04/22	116677	$4.06
05/05/22	116685	$6.28
05/05/22	116694	$35.00
05/06/22	116710	$6.92
05/06/22	116712	$95.53
05/07/22	116717	$10.13
05/07/22	116718	$14.16
05/08/22	116722	$9.00
05/09/22	116739	$27.00
05/11/22	116760	$28.15
05/12/22	116774	$20.00
05/12/22	116775	$77.02
05/14/22	116818	$10.93
05/15/22	116826	$21.00
05/17/22	116848	$37.00
05/17/22	116853	$20.00
05/18/22	116865	$24.66
05/18/22	116866	$45.01
05/18/22	116868	$12.00
05/20/22	116890	$10.02
05/21/22	116899	$79.39
05/22/22	116904	$15.00
05/25/22	116905	$8.00
05/25/22	116925	$5.38
05/24/22	116926	$86.00
05/25/22	116947	$53.01
05/27/22	116958	$33.76
05/25/22	116966	$6.15
05/27/22	116990	$7.73
05/31/22	117014	$45.00

GRAND TOTAL
$1,001.29