*Invoice # 06302022*

6/30/22

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

**CENTERLINE CAR RENTAL LLC**

| Amount Due |
|---|
| **$1,580.26** |

| *DATE* | *TRANSACTION* | *AMOUNT* |
|---|---|---|
| 06/02/22 | 117049 | $15.00 |
| 06/02/22 | 117058 | $24.01 |
| 06/02/22 | 117068 | $15.00 |
| 06/03/22 | 117084 | $88.61 |
| 06/04/22 | 117103 | $5.69 |
| 06/05/22 | 117111 | $12.00 |
| 06/07/22 | 117134 | $21.02 |
| 06/07/22 | 117141 | $27.00 |
| 06/08/22 | 117153 | $23.16 |
| 06/09/22 | 117181 | $17.34 |
| 06/11/22 | 117206 | $93.00 |
| 06/12/22 | 117209 | $33.96 |
| 06/13/22 | 117224 | $56.12 |
| 06/13/22 | 117225 | $16.00 |
| 06/16/22 | 117252 | $8.08 |
| 06/16/22 | 117254 | $13.01 |
| 06/16/22 | 117258 | $9.00 |
| 06/17/22 | 117271 | $28.42 |
| 06/18/22 | 117290 | $10.72 |
| 06/18/22 | 117291 | $9.08 |
| 06/18/22 | 117292 | $29.00 |
| 06/18/22 | 117294 | $20.15 |
| 06/19/22 | 117298 | $10.00 |
| 06/19/22 | 117301 | $35.00 |
| 06/20/22 | 117304 | $105.09 |
| 06/20/22 | 117309 | $121.09 |
| 06/20/22 | 117312 | $18.60 |
| 06/20/22 | 117313 | $10.93 |
| 06/21/22 | 117320 | $42.24 |
| 06/21/22 | 117321 | $105.02 |
| 06/21/22 | 117323 | $40.60 |
| 06/22/22 | 117343 | $31.99 |
| 06/23/22 | 117353 | $36.86 |
| 06/23/22 | 117356 | $35.29 |
| 06/23/22 | 117358 | $39.89 |
| 06/23/22 | 117360 | $13.09 |

| GRAND TOTAL |
|---|
| ***$1,580.26*** |

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**GASVILLE LLC**
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**KINGSHILL, VI 00850**
**PHONE:(340) 719-34-12**

6/30/22

**CENTERLINE CAR RENTAL LLC**

| | | Amount Due |
|---|---|---|
| | | **$1,580.26** |
| *DATE* | *TRANSACTION* | *AMOUNT* |
| | ***Balance Forward*** | **$1,221.06** |
| **06/23/22** | **117361** | **$12.34** |
| **06/23/22** | **117363** | **$76.02** |
| **06/23/22** | **117367** | **$8.00** |
| **06/27/22** | **117399** | **$12.03** |
| **06/27/22** | **117402** | **$12.00** |
| **06/27/22** | **117403** | **$5.41** |
| **06/27/22** | **117407** | **$63.22** |
| **06/28/22** | **117413** | **$102.86** |
| **06/29/22** | **117435** | **$21.46** |
| **06/29/22** | **117436** | **$24.00** |
| **06/30/22** | **117443** | **$21.86** |

| GRAND TOTAL |
|---|
| ***$1,580.26*** |