Invoice # 07312022

7/31/22

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

CENTERLINE CAR RENTAL LLC

Amount Due
$837.90

DATE	*TRANSACTION*	*AMOUNT*
07/02/22	117495	$38.42
07/02/22	117497	$10.09
07/03/22	117501	$8.00
07/03/22	117503	$8.00
07/03/22	117505	$16.56
07/04/22	117510	$17.35
07/05/22	117524	$40.02
07/06/22	117541	$51.16
07/06/22	117550	$101.02
07/06/22	117555	$14.07
07/07/22	117560	$10.00
07/10/22	117585	$13.36
07/11/22	117596	$6.00
07/10/22	117614	$30.16
07/12/22	117618	$27.15
07/12/22	117621	$5.00
07/12/22	117623	$6.00
07/13/22	117634	$24.01
07/14/22	117653	$20.18
07/14/22	117656	$8.00
07/16/22	117679	$44.37
07/16/22	117684	$10.95
07/17/22	117690	$12.00
07/17/22	117691	$32.00
07/19/22	117726	$13.01
07/21/22	117768	$62.17
07/22/22	117785	$21.58
07/23/22	117796	$77.02
07/27/22	117839	$6.62
07/27/22	117846	$22.29
07/27/22	117851	$17.37
07/28/22	117866	$10.07
07/28/22	117873	$33.74
07/28/22	117875	$9.00
07/29/22	117889	$7.24
07/31/22	117900	$3.92

GRAND TOTAL
$837.90