Invoice # 08312022

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

8/31/22

CENTERLINE CAR RENTAL LLC

		Amount Due
		$573.39
DATE	*TRANSACTION*	*AMOUNT*
08/02/22	117937	$85.38
08/03/22	117947	$8.30
08/05/22	117967	$7.01
08/05/22	117973	$44.47
08/08/22	117991	$5.61
08/09/22	118006	$16.12
08/10/22	118014	$22.78
08/10/22	118017	$70.88
08/11/22	118029	$7.03
08/11/22	118032	$10.33
08/14/22	118055	$11.39
08/15/22	118068	$5.00
08/16/22	118093	$9.01
08/17/22	118112	$7.01
08/19/22	118140	$8.09
08/19/22	118143	$23.92
08/20/22	118158	$12.10
08/22/22	118167	$78.17
08/22/22	118171	$30.33
08/24/22	118198	$11.04
08/24/22	118199	$13.94
08/25/22	118208	$7.38
08/26/22	118243	$14.00
08/27/22	118248	$4.48
08/27/22	118250	$20.88
08/29/22	118271	$19.62
08/30/22	118277	$19.12

GRAND TOTAL
$573.39