Invoice # 09302022

9/30/22

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

CENTERLINE CAR RENTAL LLC

Amount Due
$647.50

DATE	*TRANSACTION*	*AMOUNT*
09/01/22	118323	$6.43
09/03/22	118337	$71.03
09/01/22	118318	$78.07
09/01/22	118315	$6.02
09/05/22	118345	$14.00
09/04/22	118341	$16.00
09/06/22	118352	$21.08
09/08/22	118386	$50.92
09/08/22	118384	$21.00
09/09/22	118394	$5.00
09/10/22	118403	$5.97
09/10/22	118404	$9.56
09/11/22	118406	$10.11
09/13/22	118430	$4.32
09/13/22	118432	$13.66
09/13/22	118434	$3.47
09/13/22	118436	$15.59
09/17/22	118495	$20.00
09/19/22	118500	$10.97
09/20/22	118522	$10.00
09/20/22	118523	$18.11
09/23/22	118576	$12.53
09/25/22	118583	$14.39
09/25/22	118585	$55.26
09/25/22	118589	$12.26
09/25/22	118590	$4.37
09/26/22	118597	$20.80
09/26/22	118599	$48.31
09/30/22	120150	$35.54
09/30/22	120154	$6.29
09/30/22	119104	$26.44

GRAND TOTAL
$647.50