Invoice # 10312022

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

10/31/22

CENTERLINE CAR RENTAL LLC

		Amount Due
		$640.94
DATE	*TRANSACTION*	*AMOUNT*
10/01/22	119110	$9.10
10/01/22	119112	$7.80
10/01/22	119136	$4.05
10/04/22	119140	$7.38
10/04/22	119141	$78.44
10/05/22	119150	$24.00
10/06/22	120178	$74.17
10/06/22	120180	$6.11
10/06/22	120184	$20.00
10/08/22	120212	$9.76
10/08/22	120213	$8.15
10/10/22	119154	$17.67
10/10/22	119170	$6.04
10/12/22	119197	$12.47
10/12/22	119200	$71.51
10/13/22	119204	$18.30
10/14/22	119224	$6.01
10/15/22	120247	$7.13
10/16/22	120249	$6.74
10/19/22	119253	$10.00
10/20/22	119270	$12.04
10/21/22	120272	$15.96
10/21/22	120279	$6.00
10/22/22	120288	$73.42
10/22/22	120292	$5.01
10/24/22	119283	$15.99
10/27/22	119313	$22.05
10/28/22	119323	$13.02
10/28/22	119324	$5.56
10/31/22	119346	$67.06

GRAND TOTAL
$640.94