Invoice # 11302022

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

11/30/22

CENTERLINE CAR RENTAL LLC

		Amount Due
		$790.31
DATE	*TRANSACTION*	*AMOUNT*
11/01/22	119361	$63.04
11/01/22	119363	$30.23
11/04/22	118617	$4.53
11/05/22	118625	$7.52
11/05/22	118622	$9.78
11/05/22	118624	$3.75
11/06/22	118628	$10.00
11/07/22	119384	$62.64
11/09/22	119407	$10.67
11/08/22	119391	$4.95
11/08/22	119404	$6.00
11/10/22	119419	$3.91
11/14/22	118668	$18.59
11/15/22	118692	$10.00
11/15/22	118695	$3.60
11/15/22	118699	$46.89
11/15/22	118700	$4.19
11/15/22	118702	$9.00
11/15/22	118704	$62.74
11/16/22	118715	$36.50
11/17/22	118730	$2.37
11/17/22	118732	$57.17
11/17/22	118733	$6.88
11/20/22	120300	$63.01
11/20/22	120301	$4.24
11/23/22	118748	$75.00
11/23/22	118749	$27.00
11/23/22	118751	$5.08
11/24/22	118757	$32.34
11/25/22	118764	$30.00
11/27/22	118781	$14.51
11/28/22	118794	$39.15
11/28/22	118793	$5.03
11/29/22	118818	$8.00
11/30/22	118832	$12.00

GRAND TOTAL
$790.31