

Invoice # 12312022

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

12/31/22

CENTERLINE CAR RENTAL LLC

		Amount Due
		\$532.88
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
12/01/22	118842	\$62.50
12/02/22	118858	\$6.18
12/03/22	118868	\$55.00
12/05/22	118892	\$69.09
12/10/22	120363	\$4.39
12/11/22	120372	\$62.54
12/13/22	118914	\$6.51
12/14/22	118946	\$4.05
12/16/22	118966	\$11.99
12/17/22	118977	\$15.97
12/19/22	118990	\$11.49
12/19/22	118992	\$21.72
12/22/22	119033	\$28.10
12/24/22	119056	\$21.45
12/24/22	119061	\$66.59
12/29/22	119086	\$10.00
12/29/22	120382	\$17.03
12/31/22	120392	\$30.16
12/31/22	120393	\$28.12
		GRAND TOTAL
		\$532.88