Invoice # 08312023

8/31/23

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

CENTERLINE CAR RENTAL LLC

Amount Due
$692.81

DATE	*TRANSACTION*	*AMOUNT*
08/01/23	122349	$15.79
08/01/23	122354	$8.76
08/02/23	122360	$72.01
08/02/23	122363	$7.49
08/04/23	122399	$17.46
08/06/23	122409	$4.89
08/06/23	122410	$5.47
08/08/23	122453	$16.02
08/08/23	122454	$20.40
08/09/23	122470	$56.52
08/10/23	122476	$74.35
08/10/23	122479	$15.36
08/14/23	122509	$24.68
08/15/23	122522	$30.46
08/15/23	122532	$16.00
08/17/23	122564	$5.27
08/17/23	122565	$3.03
08/17/23	122573	$74.00
08/17/23	122577	$2.56
08/18/23	122587	$9.83
08/18/23	122601	$80.24
08/23/23	122639	$15.28
08/24/23	122656	$20.00
08/26/23	122678	$3.34
08/26/23	122679	$13.52
08/29/23	122702	$52.08
08/30/23	122714	$28.00

GRAND TOTAL
$692.81