Invoice # 12312023

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

12/31/23

CENTERLINE CAR RENTAL LLC

Amount Due
$921.00

DATE	*TRANSACTION*	*AMOUNT*
12/01/23	123904	$9.64
12/02/23	123909	$10.36
12/02/23	123912	$19.44
12/04/23	123926	$56.82
12/04/23	123927	$41.82
12/05/23	123950	$30.00
12/05/23	123953	$19.87
12/05/23	123954	$26.36
12/06/23	123959	$58.61
12/06/23	123963	$2.61
12/06/23	123966	$6.31
12/07/23	123979	$21.23
12/07/23	123987	$19.23
12/09/23	124006	$6.00
12/09/23	124005	$23.10
12/10/23	124011	$67.35
12/10/23	124012	$70.76
12/11/23	124016	$15.24
12/12/23	124037	$11.01
12/12/23	124044	$48.60
12/15/23	124084	$52.50
12/15/23	124085	$5.00
12/17/23	124104	$18.56
12/19/23	124124	$2.94
12/22/23	124161	$13.67
12/22/23	124162	$11.93
12/22/23	124165	$65.72
12/22/23	124164	$9.11
12/23/23	124174	$3.63
12/26/23	124185	$54.89
12/26/23	124191	$16.00
12/27/23	124200	$56.93
12/28/23	124211	$10.00
12/28/23	124208	$25.57
12/31/23	124230	$5.00
12/31/23	124232	$5.19

GRAND TOTAL
$921.00