Invoice # 01312023

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

1/31/23

CENTERLINE CAR RENTAL LLC

		Amount Due
		$404.65
DATE	*TRANSACTION*	*AMOUNT*
01/03/23	119435	$18.54
01/04/23	119442	$68.31
01/04/23	119440	$24.00
01/05/23	119451	$10.45
01/05/23	119455	$18.40
01/06/23	119465	$3.79
01/06/23	119466	$3.00
01/06/23	119470	$3.33
01/12/23	119521	$21.19
01/12/23	119523	$6.00
01/12/23	119529	$14.50
01/12/23	119530	$10.00
01/18/23	119585	$8.24
01/18/23	119587	$21.61
01/19/23	119599	$21.01
01/21/23	119620	$24.22
01/22/23	119626	$21.14
01/25/23	119661	$13.90
01/27/23	119696	$11.03
01/26/23	119700	$9.21
01/26/23	119704	$32.08
01/27/23	119706	$5.38
01/30/23	119735	$5.01
01/30/23	119724	$30.31

GRAND TOTAL
$404.65