Invoice # 07312023

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

7/31/23

CENTERLINE CAR RENTAL LLC

		Amount Due
		$524.40
DATE	***TRANSACTION***	***AMOUNT***
07/01/23	121942	$4.20
07/02/23	121946	$7.73
07/02/23	121947	$9.23
07/02/23	121948	$6.01
07/04/23	121957	$8.78
07/07/23	121995	$64.64
07/09/23	122004	$4.71
07/10/23	122013	$24.00
07/11/23	122022	$9.08
07/13/23	122050	$7.93
07/14/23	122064	$33.07
07/14/23	122067	$29.79
07/15/23	122072	$19.33
07/20/23	122216	$12.47
07/20/23	122215	$13.39
07/20/23	122214	$5.78
07/17/23	122193	$47.86
07/18/23	122099	$50.23
07/17/23	122081	$3.03
07/14/23	122074	$7.70
07/21/23	122232	$62.83
07/25/23	122269	$7.56
07/28/23	122303	$5.00
07/28/23	122305	$16.81
07/30/23	122324	$63.24

GRAND TOTAL
$524.40