Invoice # 06302023

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

6/30/23

CENTERLINE CAR RENTAL LLC

Amount Due
$626.57

DATE	*TRANSACTION*	*AMOUNT*
06/01/23	121641	$14.38
06/02/23	121655	$70.07
06/02/23	121656	$17.97
06/03/23	121665	$9.63
06/04/23	121673	$3.82
06/05/23	121664	$24.06
06/06/23	121696	$69.80
06/07/23	121710	$3.50
06/07/23	121711	$5.00
06/08/23	121720	$4.58
06/08/23	121722	$7.26
06/08/23	121724	$5.00
06/08/23	121731	$30.77
06/10/23	121762	$11.24
06/10/23	121761	$8.33
06/11/23	121772	$76.38
06/13/23	121791	$4.11
06/14/23	121807	$3.24
06/15/23	121817	$34.55
06/16/23	121837	$10.21
06/19/23	122146	$20.00
06/19/23	122147	$27.04
06/21/23	122174	$67.29
06/21/23	122178	$7.07
06/23/23	121871	$28.70
06/25/23	121874	$5.00
06/28/23	121903	$50.00
06/30/23	121930	$7.57

GRAND TOTAL
$626.57