Invoice # 03312023

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

3/31/23

CENTERLINE CAR RENTAL LLC

		Amount Due
		$1,010.66
DATE	*TRANSACTION*	*AMOUNT*
03/01/23	120401	$5.60
03/02/23	120422	$22.40
03/03/23	120441	$34.52
03/03/23	120444	$50.06
03/06/23	120459	$24.00
03/07/23	120471	$5.87
03/07/23	120479	$7.35
03/07/23	120481	$50.05
03/07/23	120483	$5.12
03/08/23	120491	$18.00
03/08/23	120497	$24.58
03/09/23	120503	$30.92
03/11/23	120534	$11.42
03/11/23	120535	$6.43
03/11/23	120536	$19.38
03/12/23	120539	$3.61
03/14/23	120555	$60.27
03/19/23	120611	$67.87
03/19/23	120612	$36.25
03/20/23	120623	$13.33
03/21/23	120632	$20.19
03/22/23	120648	$15.46
03/23/23	120660	$7.00
03/24/23	120680	$3.52
03/25/23	120691	$26.95
03/26/23	120696	$3.99
03/26/23	120699	$31.50
03/26/23	120700	$21.01
03/26/23	120702	$62.58
03/27/23	120709	$3.45
03/27/23	120712	$5.28
03/27/23	120717	$55.56
03/28/23	120723	$62.06
03/28/23	120730	$75.00
03/29/23	120739	$21.34
03/29/23	120745	$19.58
03/30/23	120757	$6.21
03/31/23	120779	$72.95

GRAND TOTAL
$1,010.66