Invoice # 05312023

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

5/31/23

CENTERLINE CAR RENTAL LLC

Amount Due
$2,890.08

DATE	*TRANSACTION*	*AMOUNT*
05/01/23	121181	$92.89
05/02/23	121194	$17.41
05/02/23	121196	$15.01
05/02/23	121200	$24.98
05/02/23	121202	$7.76
05/03/23	121216	$46.04
05/03/23	121218	$20.22
05/03/23	121217	$64.58
05/03/23	121219	$5.00
05/03/23	121220	$67.73
05/03/23	121222	$5.72
05/03/23	121224	$29.00
05/03/23	121225	$20.18
05/04/23	121247	$24.33
05/04/23	121242	$5.00
05/04/23	121248	$19.55
05/04/23	121235	$63.00
05/04/23	121255	$49.00
05/04/23	121237	$60.79
05/04/23	121251	$64.47
05/05/23	121267	$18.33
05/05/23	121263	$31.81
05/05/23	121261	$4.07
05/05/23	121260	$22.53
05/06/23	121275	$31.63
05/06/23	121274	$21.28
05/06/23	121273	$18.63
05/07/23	121285	$2.89
05/07/23	121283	$22.72
05/07/23	121282	$9.06
05/07/23	121281	$6.00
05/07/23	121280	$70.03
05/07/23	121279	$17.06
05/07/23	121278	$37.11
05/08/23	121298	$32.00
05/08/23	121297	$19.84
05/08/23	121293	$31.10
05/08/23	121306	$23.36
05/10/23	121328	$7.78

GRAND TOTAL
$2,890.08

Invoice # 05312023

5/31/23

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

CENTERLINE CAR RENTAL LLC

Amount Due
$2,890.08

DATE	TRANSACTION	AMOUNT
	Balance Forward	$1,129.89
05/10/23	121326	$20.27
05/10/23	121316	$74.00
05/10/23	121315	$5.57
05/10/23	121311	$12.19
05/11/23	121351	$35.38
05/11/23	121358	$14.82
05/11/23	121364	$8.10
05/11/23	121365	$64.01
05/11/23	121368	$67.95
05/12/23	121384	$64.82
05/12/23	121387	$5.67
05/13/23	121395	$24.47
05/13/23	121396	$15.00
05/14/23	121401	$22.79
05/14/23	121402	$49.00
05/15/23	121412	$64.90
05/15/23	121416	$16.57
05/15/23	121419	$11.84
05/15/23	121421	$13.67
05/15/23	121423	$4.34
05/15/23	121425	$32.83
05/16/23	121434	$90.20
05/16/23	121437	$14.49
05/16/23	121440	$12.22
05/17/23	121448	$26.15
05/17/23	121449	$47.10
05/17/23	121454	$6.00
05/17/23	121455	$9.92
05/17/23	121456	$6.00
05/17/23	121457	$15.00
05/17/23	121460	$18.95
05/17/23	121465	$13.21
05/18/23	121596	$63.16
05/18/23	121595	$11.00
05/19/23	121491	$36.82
05/19/23	121490	$25.05

GRAND TOTAL
$2,890.08

Invoice # 05312023

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

5/31/23

CENTERLINE CAR RENTAL LLC

Amount Due
$2,890.08

DATE	*TRANSACTION*	*AMOUNT*
	Balance Forward	**$2,153.35**
05/19/23	**121488**	**$26.00**
05/19/23	**121487**	**$24.90**
05/19/23	**121486**	**$10.00**
05/20/23	**121510**	**$24.05**
05/20/23	**121509**	**$6.94**
05/20/23	**121508**	**$20.00**
05/20/23	**121507**	**$16.51**
05/20/23	**121506**	**$28.57**
05/21/23	**121514**	**$25.69**
05/21/23	**121515**	**$10.29**
05/21/23	**121516**	**$8.38**
05/21/23	**121517**	**$21.84**
05/23/23	**121534**	**$60.61**
05/23/23	**121535**	**$17.37**
05/23/23	**121536**	**$74.19**
05/24/23	**121546**	**$35.35**
05/24/23	**121549**	**$7.00**
05/24/23	**121550**	**$5.59**
05/25/23	**121598**	**$51.17**
05/26/23	**121573**	**$43.70**
05/26/23	**121575**	**$5.51**
05/26/23	**121207**	**$10.83**
05/27/23	**121590**	**$40.38**
05/27/23	**121588**	**$6.50**
05/27/23	**121587**	**$4.53**
05/28/23	**121594**	**$10.00**
05/29/23	**121606**	**$34.48**
05/29/23	**121603**	**$7.99**
05/31/23	**121626**	**$4.00**
05/31/23	**121628**	**$59.59**
05/31/23	**121629**	**$34.77**

GRAND TOTAL
$2,890.08