Invoice # 11302023

11/30/23

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

CENTERLINE CAR RENTAL LLC

Amount Due
$1,280.60

DATE	*TRANSACTION*	*AMOUNT*
11/01/23	123541	$12.63
11/01/23	123543	$19.98
11/02/23	123553	$84.82
11/02/23	123554	$5.28
11/02/23	123558	$60.00
11/03/23	123567	$21.87
11/03/23	123571	$5.58
11/03/23	123572	$57.92
11/03/23	123575	$63.86
11/03/23	123576	$6.30
11/05/23	123587	$24.00
11/07/23	123609	$29.00
11/07/23	123616	$4.54
11/08/23	123625	$24.87
11/08/23	123627	$9.49
11/08/23	123629	$12.57
11/09/23	123637	$4.35
11/09/23	123640	$13.77
11/10/23	123653	$25.50
11/11/23	123663	$2.37
11/11/23	123665	$4.18
11/13/23	123685	$30.79
11/14/23	123694	$28.40
11/14/23	123695	$56.71
11/14/23	123701	$30.00
11/14/23	123708	$17.38
11/15/23	123714	$5.98
11/15/23	123716	$24.37
11/15/23	123720	$8.51
11/15/23	123721	$29.00
11/15/23	123729	$69.63
11/16/23	123734	$13.16
11/16/23	123735	$38.03
11/19/23	123770	$58.62
11/19/23	123771	$53.37
11/20/23	123780	$14.54
11/21/23	123802	$3.89
11/21/23	123803	$2.00

GRAND TOTAL
$1,280.60

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KINGSHILL, VI 00850
PHONE:(340) 719-34-12

11/30/23

CENTERLINE CAR RENTAL LLC

Amount Due
$1,280.60

DATE	*TRANSACTION*	*AMOUNT*
	Balance Forward	**$977.26**
11/21/23	**123804**	**$56.29**
11/22/23	**123811**	**$3.10**
11/22/23	**123813**	**$56.08**
11/22/23	**123816**	**$14.40**
11/22/23	**123817**	**$10.00**
11/22/23	**123823**	**$10.00**
11/26/23	**123840**	**$9.01**
11/26/23	**123842**	**$24.00**
11/27/23	**123853**	**$18.00**
11/28/23	**123854**	**$30.00**
11/29/23	**123871**	**$72.46**

GRAND TOTAL
$1,280.60