Invoice # 10312023

10/31/23

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

CENTERLINE CAR RENTAL LLC

Amount Due
$665.86

DATE	*TRANSACTION*	*AMOUNT*
10/02/23	123134	$20.00
10/04/23	123164	$26.57
10/04/23	123168	$75.52
10/05/23	123177	$11.17
10/08/23	123197	$3.62
10/10/23	123223	$18.93
10/10/23	123224	$15.19
10/12/23	123244	$8.88
10/12/23	123255	$55.84
10/12/23	123260	$8.20
10/12/23	123261	$22.84
10/12/23	123262	$85.75
10/13/23	123271	$7.82
10/14/23	123287	$8.16
10/14/23	123291	$14.71
10/14/23	123293	$10.52
10/15/23	123299	$10.43
10/15/23	123301	$4.42
10/15/23	123302	$13.09
10/19/23	123371	$27.52
10/20/23	123390	$8.03
10/20/23	123393	$5.66
10/21/23	123407	$12.17
10/23/23	123423	$39.86
10/24/23	123434	$8.23
10/24/23	123444	$41.52
10/25/23	123448	$16.41
10/26/23	123463	$10.12
10/27/23	123485	$20.38
10/29/23	123502	$7.07
10/30/23	123513	$5.45
10/31/23	123530	$32.00
10/31/23	123532	$9.78

GRAND TOTAL
$665.86