Invoice # 09302023

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

9/30/23

CENTERLINE CAR RENTAL LLC

Amount Due
$733.95

DATE	*TRANSACTION*	*AMOUNT*
09/01/23	122753	$4.60
09/01/23	122749	$14.73
09/02/23	122758	$4.17
09/02/23	122762	$84.10
09/03/23	122767	$12.74
09/05/23	122777	$2.35
09/05/23	122776	$11.16
09/05/23	122778	$13.24
09/06/23	122800	$76.32
09/12/23	122883	$63.70
09/13/23	122898	$3.61
09/13/23	122896	$10.00
09/13/23	122765	$75.14
09/14/23	122906	$3.52
09/15/23	122925	$6.01
09/15/23	122920	$11.10
09/17/23	122939	$7.53
09/17/23	122937	$27.43
09/18/23	122853	$4.16
09/20/23	122989	$15.00
09/21/23	123007	$11.60
09/22/23	123013	$4.41
09/25/23	123034	$72.16
09/27/23	123073	$20.75
09/28/23	123094	$3.50
09/28/23	123099	$4.84
09/28/23	123099	$4.84
09/28/23	123101	$5.93
09/28/23	123100	$7.93
09/28/23	123098	$23.29
09/29/23	123118	$12.72
09/30/23	123126	$15.02
09/30/23	123125	$18.43
09/30/23	123123	$77.92

GRAND TOTAL
$733.95