

Invoice # 04302024

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

4/30/24

**CENTERLINE CAR RENTAL LLC**

		Amount Due
		<b>\$548.91</b>
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
04/01/24	125256	\$10.50
04/01/24	125257	\$12.81
04/02/24	125264	\$5.43
04/02/24	125274	\$3.31
04/04/24	125295	\$30.20
04/05/24	125313	\$4.23
04/05/24	125320	\$80.31
04/08/24	125345	\$5.36
04/09/24	125361	\$15.96
04/12/24	125401	\$5.91
04/15/24	125426	\$21.09
04/16/24	125440	\$78.22
04/16/24	125441	\$11.89
04/16/24	125444	\$25.00
04/17/24	125494	\$6.26
04/20/24	125504	\$5.49
04/20/24	125509	\$6.76
04/20/24	125510	\$10.75
04/23/24	125535	\$42.35
04/26/24	125571	\$38.00
04/27/24	125584	\$23.47
04/27/24	125585	\$1.14
04/29/24	125600	\$11.75
04/29/24	125607	\$10.07
04/29/24	125610	\$10.65
04/30/24	125624	\$69.10
04/30/24	125628	\$2.90
<b>GRAND TOTAL</b>		<b>\$548.91</b>