

Invoice # 08312024

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

8/31/24

**CENTERLINE CAR RENTAL LLC**

|                    |                    | Amount Due      |
|--------------------|--------------------|-----------------|
|                    |                    | <b>\$589.75</b> |
| <u>DATE</u>        | <u>TRANSACTION</u> | <u>AMOUNT</u>   |
| 08/02/24           | 126749             | \$24.20         |
| 08/03/24           | 126753             | \$19.07         |
| 08/04/24           | 126757             | \$82.89         |
| 08/05/24           | 126765             | \$6.95          |
| 08/06/24           | 126787             | \$25.33         |
| 08/07/24           | 126808             | \$28.00         |
| 08/09/24           | 126845             | \$3.72          |
| 08/09/24           | 126849             | \$25.00         |
| 08/11/24           | 126859             | \$7.43          |
| 08/12/24           | 126877             | \$20.00         |
| 08/15/24           | 126913             | \$56.73         |
| 08/15/24           | 126917             | \$20.00         |
| 08/16/24           | 126929             | \$36.84         |
| 08/17/24           | 126935             | \$5.01          |
| 08/22/24           | 126987             | \$21.87         |
| 08/24/24           | 127014             | \$23.39         |
| 08/24/24           | 127016             | \$19.00         |
| 08/24/24           | 127017             | \$32.31         |
| 08/25/24           | 127025             | \$14.10         |
| 08/27/24           | 127046             | \$19.58         |
| 08/27/24           | 127047             | \$75.43         |
| 08/30/24           | 127083             | \$11.75         |
| 08/30/24           | 127084             | \$6.00          |
| 08/30/24           | 127094             | \$5.15          |
| <b>GRAND TOTAL</b> |                    | <b>\$589.75</b> |