

Invoice # 12312024

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

12/31/24

CENTERLINE CAR RENTAL LLC

		Amount Due
		\$827.32
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
12/01/24	128049	\$18.28
12/01/24	128047	\$28.52
12/05/24	128099	\$55.67
12/05/24	128101	\$69.10
12/07/25	128123	\$13.05
12/07/24	128125	\$17.94
12/09/24	128136	\$74.00
12/10/24	128148	\$40.46
12/12/24	128173	\$3.59
12/12/24	128176	\$6.55
12/13/24	128197	\$18.11
12/13/24	128202	\$25.68
12/14/24	128212	\$80.01
12/16/24	128221	\$75.49
12/16/24	128225	\$16.96
12/17/24	128233	\$10.03
12/18/24	128242	\$12.89
12/18/24	128244	\$5.33
12/18/24	128245	\$6.63
12/18/24	128246	\$30.12
12/21/24	128275	\$2.47
12/24/24	128301	\$72.77
12/26/24	128309	\$8.84
12/26/24	128311	\$7.29
12/26/24	128313	\$21.15
12/26/24	128314	\$11.01
12/28/24	128330	\$19.34
12/30/24	128339	\$5.69
12/27/24	128317	\$70.35
GRAND TOTAL		\$827.32