

Invoice # 02292024

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

2/29/24

**CENTERLINE CAR RENTAL LLC**

		Amount Due
		<b>\$647.24</b>
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
02/03/24	124599	\$68.23
02/06/24	124630	\$6.92
02/06/24	124635	\$21.00
02/09/24	124670	\$21.87
02/12/24	124693	\$26.49
02/12/24	124695	\$29.72
02/12/24	124697	\$9.00
02/13/24	124712	\$6.42
02/13/24	124713	\$5.40
02/16/24	124754	\$11.77
02/17/24	124762	\$6.91
02/18/24	124764	\$28.00
02/19/24	124774	\$74.44
02/19/24	124779	\$7.63
02/20/24	124785	\$44.00
02/20/24	124790	\$50.93
02/21/24	124793	\$21.00
02/21/24	124794	\$32.86
02/23/24	124831	\$5.00
02/24/24	124835	\$11.56
02/24/24	124836	\$23.20
02/24/24	124837	\$4.38
02/24/24	124839	\$6.43
02/25/24	124843	\$75.46
02/27/24	124864	\$8.37
02/28/24	124870	\$6.01
02/28/24	124873	\$34.24
<b>GRAND TOTAL</b>		<b>\$647.24</b>