

Invoice # 01312024

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

1/31/24

CENTERLINE CAR RENTAL LLC

| <u>DATE</u> | <u>TRANSACTION</u> | <u>AMOUNT</u> |
|-------------|--------------------|--------------------|
| | | Amount Due |
| | | \$567.19 |
| 01/04/24 | 124271 | \$24.73 |
| 01/05/24 | 124274 | \$75.34 |
| 01/05/24 | 124275 | \$18.22 |
| 01/08/24 | 124292 | \$7.63 |
| 01/09/24 | 124301 | \$21.94 |
| 01/09/24 | 124302 | \$24.31 |
| 01/09/24 | 124306 | \$46.50 |
| 01/10/24 | 124318 | \$25.50 |
| 01/10/24 | 124322 | \$34.44 |
| 01/12/24 | 124346 | \$8.78 |
| 01/14/24 | 124365 | \$6.48 |
| 01/15/24 | 124367 | \$17.71 |
| 01/16/24 | 124376 | \$67.92 |
| 01/18/24 | 124404 | \$3.50 |
| 01/20/24 | 124430 | \$20.00 |
| 01/24/24 | 124475 | \$25.46 |
| 01/24/24 | 124480 | \$76.70 |
| 01/25/24 | 124484 | \$2.61 |
| 01/29/24 | 124516 | \$11.46 |
| 01/29/24 | 124530 | \$8.00 |
| 01/30/24 | 124541 | \$11.64 |
| 01/30/24 | 124544 | \$19.84 |
| 01/30/24 | 124546 | \$8.48 |
| | | GRAND TOTAL |
| | | \$567.19 |