

Invoice # 07312024

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

7/31/24

CENTERLINE CAR RENTAL LLC

| | | Amount Due |
|-------------|--------------------|--------------------|
| | | \$516.75 |
| <u>DATE</u> | <u>TRANSACTION</u> | <u>AMOUNT</u> |
| 07/01/24 | 126359 | \$16.23 |
| 07/04/24 | 126391 | \$13.00 |
| 07/05/24 | 126398 | \$36.37 |
| 07/05/24 | 126404 | \$64.28 |
| 07/08/24 | 126440 | \$20.00 |
| 07/10/24 | 126465 | \$7.32 |
| 07/11/24 | 126474 | \$9.25 |
| 07/11/24 | 126476 | \$16.03 |
| 07/12/24 | 126493 | \$77.89 |
| 07/12/24 | 126496 | \$20.67 |
| 07/13/24 | 126502 | \$15.22 |
| 07/16/24 | 126532 | \$1.09 |
| 07/17/24 | 126546 | \$16.22 |
| 07/17/24 | 126556 | \$16.48 |
| 07/20/24 | 126593 | \$9.03 |
| 07/20/24 | 126594 | \$25.11 |
| 07/20/24 | 126595 | \$15.02 |
| 07/22/24 | 126613 | \$7.89 |
| 07/22/24 | 126614 | \$17.49 |
| 07/23/24 | 126632 | \$20.03 |
| 07/25/24 | 126660 | \$6.81 |
| 07/26/24 | 126675 | \$68.01 |
| 07/27/24 | 126681 | \$10.54 |
| 07/30/24 | 126706 | \$6.77 |
| | | GRAND TOTAL |
| | | \$516.75 |