

Invoice # 06302024

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

6/30/24

CENTERLINE CAR RENTAL LLC

		Amount Due
		\$384.90
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
06/03/24	126053	\$13.49
06/03/24	126061	\$10.65
06/03/24	126062	\$6.32
06/08/24	126107	\$24.31
06/10/24	126123	\$45.14
06/11/24	126131	\$4.47
06/13/24	126170	\$10.00
06/14/24	126184	\$21.39
06/16/24	126190	\$5.29
06/16/24	126192	\$18.94
06/16/24	126193	\$5.82
06/17/24	126203	\$27.00
06/17/24	126210	\$77.75
06/18/24	126218	\$12.00
06/23/24	126281	\$2.94
06/27/24	126324	\$67.80
06/28/24	126335	\$10.51
06/28/24	126337	\$21.08
GRAND TOTAL		\$384.90