

Invoice # 03312024

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

3/31/24

CENTERLINE CAR RENTAL LLC

		Amount Due
		\$547.63
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
03/01/24	124900	\$9.24
03/01/24	124906	\$7.25
03/06/24	124948	\$62.00
03/06/24	124957	\$24.10
03/08/24	124985	\$6.91
03/10/24	125005	\$24.00
03/12/24	125028	\$15.96
03/12/24	125031	\$5.33
03/12/24	125033	\$43.00
03/14/24	125051	\$3.05
03/14/24	125057	\$71.98
03/14/24	125058	\$1.90
03/15/24	125062	\$30.00
03/17/24	125082	\$22.94
03/19/24	125108	\$21.29
03/19/24	125110	\$10.06
03/19/24	125112	\$12.21
03/20/24	125126	\$48.00
03/21/24	125135	\$5.14
03/21/24	125140	\$10.09
03/24/24	125176	\$5.36
03/25/24	125192	\$10.99
03/26/24	125211	\$5.48
05/26/24	125212	\$15.00
03/27/24	125224	\$76.35
		GRAND TOTAL
		\$547.63