

Invoice # 05312024

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

5/31/24

**CENTERLINE CAR RENTAL LLC**

		Amount Due
		<b>\$699.61</b>
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
05/01/24	125640	\$5.29
05/02/24	125649	\$6.26
05/05/24	125684	\$2.91
05/05/24	125685	\$13.98
05/06/24	125692	\$73.24
05/10/24	125769	\$5.42
05/12/24	125778	\$68.36
05/12/24	125781	\$18.39
05/13/24	125787	\$11.51
05/15/24	125831	\$48.00
05/16/24	125844	\$38.00
05/16/24	125946	\$20.94
05/18/24	125871	\$4.31
05/18/24	125873	\$10.78
05/20/24	125879	\$14.78
05/20/24	125881	\$10.00
05/20/24	125885	\$66.09
05/22/24	125911	\$7.17
05/24/24	125935	\$14.46
05/25/24	125940	\$6.01
05/25/24	125947	\$11.58
05/26/24	125950	\$8.21
05/27/24	125956	\$65.74
05/28/24	125973	\$37.03
05/29/24	126008	\$12.68
05/30/24	126019	\$21.61
05/30/24	126020	\$14.62
05/31/24	126038	\$22.18
05/31/24	126040	\$8.18
05/31/24	126041	\$51.88
		<b>GRAND TOTAL</b>
		<b>\$699.61</b>