

Invoice # 11302024

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

11/30/24

CENTERLINE CAR RENTAL LLC

		Amount Due
		\$703.91
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
11/05/24	127794	\$66.46
11/08/24	127821	\$16.64
11/08/24	127823	\$9.41
11/09/24	127828	\$24.20
11/11/24	127835	\$30.01
11/11/24	127837	\$36.10
11/12/24	127844	\$58.46
11/13/24	127852	\$11.00
11/14/24	127873	\$11.14
11/15/24	127887	\$46.49
11/17/24	127894	\$30.00
11/18/24	127899	\$19.07
11/18/24	127901	\$24.00
11/18/24	127903	\$38.14
11/18/24	127907	\$22.17
11/19/24	127921	\$26.00
11/20/24	127932	\$46.36
11/22/24	127970	\$21.10
11/22/24	127974	\$5.00
11/25/24	127999	\$15.11
11/27/24	128014	\$17.21
11/27/24	128016	\$9.34
11/28/24	128024	\$40.00
11/28/24	128025	\$70.71
11/29/24	128032	\$9.79
GRAND TOTAL		\$703.91