

Invoice # 10312024

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

10/31/24

CENTERLINE CAR RENTAL LLC

		Amount Due
		\$446.44
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
10/01/24	127435	\$70.59
10/01/24	127439	\$10.67
10/09/24	127517	\$10.51
10/10/24	127534	\$28.00
10/11/24	127545	\$10.89
10/14/24	127565	\$17.72
10/17/24	127609	\$3.95
10/18/24	127616	\$68.14
10/21/24	127639	\$7.65
10/23/24	127667	\$17.46
10/24/24	127683	\$16.23
10/24/24	127685	\$7.42
10/25/24	127689	\$6.00
10/25/24	127692	\$5.11
10/25/24	127693	\$24.94
10/25/24	127697	\$47.64
10/25/24	127701	\$35.98
10/28/24	127715	\$4.35
10/29/24	127733	\$45.51
10/30/24	127745	\$7.68
		GRAND TOTAL
		\$446.44