

Invoice # 09302024

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

9/30/24

**CENTERLINE CAR RENTAL LLC**

		Amount Due
		<b>\$456.41</b>
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
09/01/24	127097	\$48.00
09/03/24	127105	\$20.56
09/05/24	127135	\$6.79
09/06/24	127155	\$5.63
09/06/24	127151	\$19.17
09/07/24	127162	\$15.38
09/08/24	127170	\$73.42
09/10/24	127187	\$8.45
09/10/24	127188	\$9.05
09/13/24	127227	\$46.03
09/13/24	127226	\$4.83
09/19/24	127304	\$67.00
09/22/24	127332	\$14.10
09/23/24	127340	\$27.85
09/24/24	127355	\$3.00
09/24/24	127354	\$28.50
09/25/24	127365	\$25.88
09/28/24	127400	\$8.45
09/28/24	127398	\$19.85
09/29/24	127404	\$4.47
<b>GRAND TOTAL</b>		<b>\$456.41</b>