Invoice # 08312025

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

8/31/25

CENTERLINE CAR RENTAL LLC

Amount Due
$587.86

DATE	*TRANSACTION*	*AMOUNT*
08/01/25	131294	$18.58
08/02/25	131298	$7.69
08/02/25	131300	$21.38
08/06/25	131340	$40.51
08/06/25	131341	$14.50
08/08/25	131363	$75.15
08/08/25	131376	$14.68
08/12/25	131396	$72.72
08/13/25	131398	$33.60
08/16/25	131436	$20.17
08/18/25	131446	$29.01
08/18/25	131447	$43.10
08/19/25	131472	$11.28
08/21/25	131495	$36.00
08/21/25	131497	$10.88
08/21/25	131498	$17.02
08/21/25	131500	$4.67
08/22/25	131518	$33.23
08/25/25	131530	$30.00
08/25/25	131531	$5.47
08/25/25	131532	$4.53
08/27/25	131553	$9.34
08/28/25	131565	$16.79
08/31/25	131603	$9.81
08/31/25	131604	$7.75

GRAND TOTAL
$587.86