Invoice # 01312025

1/31/25

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

CENTERLINE CAR RENTAL LLC

		Amount Due
		$416.30
DATE	*TRANSACTION*	*AMOUNT*
01/05/25	128367	$10.00
01/06/25	128374	$5.09
01/06/25	128373	$8.77
01/07/25	128383	$7.37
01/08/25	128394	$2.91
01/08/25	128390	$19.00
01/11/25	128424	$41.83
01/12/25	128426	$82.02
01/19/25	128486	$30.00
01/19/25	128404	$7.12
01/20/25	128494	$70.00
01/20/25	128493	$7.50
01/21/25	128503	$17.30
01/21/25	128500	$14.07
01/22/25	128514	$5.91
01/24/25	128534	$3.00
01/25/25	128545	$6.13
01/26/25	128551	$28.37
01/27/25	128558	$8.01
01/30/25	128603	$33.35
01/31/25	128616	$8.55

GRAND TOTAL
$416.30