Invoice # 07312025

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

7/31/25

CENTERLINE CAR RENTAL LLC

Amount Due
$1,096.07

DATE	*TRANSACTION*	*AMOUNT*
07/07/25	131022	$79.38
07/08/25	131026	$76.16
07/09/25	131037	$51.32
07/09/25	131038	$14.00
07/10/25	131046	$21.25
07/10/25	131047	$58.44
07/11/25	131058	$12.00
07/12/25	131069	$40.33
07/12/25	131071	$20.11
07/12/25	131072	$17.99
07/12/25	131073	$15.52
07/13/25	131076	$35.17
07/13/25	131077	$75.29
07/14/25	131087	$16.80
07/15/25	131095	$29.17
07/15/25	131096	$62.63
07/15/25	131109	$23.11
07/15/25	131110	$72.05
07/16/25	131118	$24.00
07/18/25	131144	$30.72
07/18/25	131146	$27.10
07/19/25	131152	$26.47
07/21/25	131156	$6.62
07/21/25	131157	$20.76
07/22/25	131179	$66.01
07/23/25	131189	$4.00
07/24/25	131197	$21.00
07/26/25	131223	$10.57
07/26/25	131227	$66.76
07/29/25	131248	$5.03
07/29/25	131255	$24.00
07/29/25	131257	$5.13
07/30/25	131267	$13.60
07/31/25	131279	$10.15
07/31/25	131280	$13.43

GRAND TOTAL
$1,096.07