Invoice # 06302025

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

6/30/25

CENTERLINE CAR RENTAL LLC

Amount Due
$650.09

DATE	*TRANSACTION*	*AMOUNT*
06/02/25	**130688**	**$11.02**
06/02/25	**130687**	**$8.24**
06/03/25	**130703**	**$4.10**
06/04/25	**130728**	**$14.22**
06/06/25	**130745**	**$23.23**
06/09/25	**130754**	**$14.51**
06/09/25	**130757**	**$12.43**
06/10/25	**130775**	**$45.99**
06/12/25	**130787**	**$56.13**
06/12/25	**130788**	**$12.37**
06/15/25	**130814**	**$9.54**
06/15/25	**130815**	**$17.11**
06/19/25	**130858**	**$54.23**
06/20/25	**130875**	**$12.00**
06/20/25	**130877**	**$70.01**
06/20/25	**130878**	**$23.00**
06/21/25	**130883**	**$46.95**
06/21/25	**130884**	**$5.59**
06/22/25	**130885**	**$60.12**
06/24/25	**130896**	**$15.35**
06/24/25	**130899**	**$10.80**
06/25/25	**130908**	**$2.73**
06/25/25	**130910**	**$5.41**
06/25/25	**130913**	**$13.03**
06/28/25	**130951**	**$56.60**
06/28/25	**130953**	**$24.71**
06/30/25	**130963**	**$20.67**

GRAND TOTAL
$650.09