Invoice # 05312025

5/31/25

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

CENTERLINE CAR RENTAL LLC

		Amount Due
		$478.49
DATE	***TRANSACTION***	***AMOUNT***
05/04/25	130436	$23.83
05/05/25	130449	$71.85
05/07/25	130471	$11.76
05/07/25	18-Mar	$5.04
05/10/25	130512	$8.19
05/15/25	130540	$24.00
05/15/25	130541	$24.54
05/15/25	130538	$3.50
05/16/25	130459	$25.34
05/16/25	130555	$41.13
05/16/25	130552	$30.52
05/19/25	130575	$47.66
05/22/25	130605	$26.63
05/24/25	130619	$75.49
05/25/25	130623	$14.57
05/26/25	130625	$9.15
05/27/25	130632	$10.91
05/28/25	130640	$10.00
05/31/25	130673	$14.38

GRAND TOTAL
$478.49