

Invoice # 09302025

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

9/30/25

CENTERLINE CAR RENTAL LLC

		Amount Due
		\$237.33
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
09/01/25	131606	\$63.47
09/01/25	131607	\$16.32
09/01/25	131608	\$7.52
09/04/25	131640	\$19.43
09/05/25	131655	\$24.52
09/07/25	131660	\$29.34
09/07/25	131661	\$21.00
09/10/25	131693	\$7.54
09/19/25	131778	\$19.48
09/24/25	131821	\$4.73
09/29/25	131863	\$9.12
09/30/25	131880	\$14.86
		GRAND TOTAL
		\$237.33