

Invoice # 01312026

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

1/31/26

CENTERLINE CAR RENTAL LLC

		Amount Due
		\$252.69
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
01/03/26	132709	\$45.61
01/06/26	132727	\$5.02
01/06/26	132728	\$12.25
01/06/26	132731	\$5.03
01/08/26	132752	\$28.00
01/09/26	132762	\$11.26
01/10/26	132763	\$25.73
01/16/26	132808	\$13.50
01/16/26	132809	\$12.51
01/24/26	132874	\$34.19
01/26/26	132884	\$3.46
01/28/26	132908	\$56.13
		GRAND TOTAL
		\$252.69