

Invoice # 05312026

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

5/31/26

CENTERLINE CAR RENTAL LLC

		Amount Due
		\$647.26
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
05/01/26	133651	\$3.29
05/01/26	133656	\$19.20
05/03/26	133666	\$28.00
05/04/26	133674	\$78.01
05/04/26	133675	\$17.75
05/06/26	133680	\$58.93
05/08/26	133709	\$24.59
05/09/26	133735	\$23.34
05/11/26	133744	\$11.64
05/15/26	133787	\$11.06
05/15/26	133788	\$14.20
05/18/26	133813	\$4.47
05/18/26	133806	\$39.81
05/18/26	133809	\$5.16
05/22/26	133838	\$7.96
05/22/26	133846	\$5.19
05/22/26	133853	\$10.05
05/24/26	133860	\$78.96
05/26/26	133874	\$6.94
05/26/26	133877	\$17.99
05/27/26	133890	\$65.42
05/28/26	133898	\$21.97
05/30/26	133908	\$93.33
		GRAND TOTAL
		\$647.26