

Invoice # 04302021

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

04/30/21

**SKYLINE CAR RENTALS
P.O.BOX 238
KINGSHILL,VI 00850**

			Amount Due	
			\$469.58	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
04/03/21	111553		\$38.00	\$38.00
04/03/21	111558		\$49.01	\$87.01
04/03/21	111560		\$49.00	\$136.01
04/06/21	111590		\$10.00	\$146.01
04/07/21	111598		\$11.01	\$157.02
04/08/21	111617		\$15.11	\$172.13
04/09/21	111638		\$3.01	\$175.14
04/09/21	111650		\$41.00	\$216.14
04/09/21	111653		\$8.00	\$224.14
04/13/21	111696		\$56.40	\$280.54
04/14/21	111716		\$27.01	\$307.55
04/20/21	111820		\$19.00	\$326.55
04/21/21	111836		\$11.00	\$337.55
04/23/21	111888		\$13.00	\$350.55
04/23/21	111910		\$61.00	\$411.55
04/26/21	111919		\$5.03	\$416.58
04/29/21	111987		\$53.00	\$469.58
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
\$469.58				\$469.58