

Invoice # 12312021

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

12/31/21

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

			Amount Due	
			\$931.77	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
12/01/21	114735		\$71.71	\$71.71
12/04/21	114770		\$59.00	\$130.71
12/06/21	114775		\$73.00	\$203.71
12/07/21	114797		\$62.00	\$265.71
12/08/21	114814		\$5.60	\$271.31
12/15/21	114892		\$64.00	\$335.31
12/17/21	114946		\$32.45	\$367.76
12/18/21	114949		\$73.00	\$440.76
12/18/21	114953		\$55.00	\$495.76
12/21/21	114984		\$20.00	\$515.76
12/22/21	114995		\$13.00	\$528.76
12/23/21	115003		\$42.27	\$571.03
12/23/21	115005		\$7.02	\$578.05
12/23/21	115009		\$8.00	\$586.05
12/24/21	115017		\$17.41	\$603.46
12/25/21	115023		\$60.00	\$663.46
12/27/21	115039		\$59.51	\$722.97
12/24/21	115041		\$30.19	\$753.16
12/27/21	115043		\$39.71	\$792.87
12/27/21	115044		\$20.28	\$813.15
12/28/21	115056		\$3.60	\$816.75
12/28/21	115057		\$20.00	\$836.75
12/30/21	115075		\$33.02	\$869.77
12/31/21	115077		\$62.00	\$931.77
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
\$931.77				\$931.77