

Invoice # 01312021

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

01/31/21

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

			Amount Due	
			\$453.98	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
01/02/21	110171		\$3.00	\$3.00
01/02/21	110172		\$22.05	\$25.05
01/02/21	110176		\$20.00	\$45.05
01/02/21	110179		\$96.00	\$141.05
01/04/21	110197		\$4.30	\$145.35
01/06/21	110224		\$6.00	\$151.35
01/08/21	110247		\$7.75	\$159.10
01/11/21	110269		\$12.21	\$171.31
01/09/21	110305		\$39.00	\$210.31
01/12/21	110319		\$53.00	\$263.31
01/15/21	110370		\$12.00	\$275.31
01/18/21	110406		\$12.01	\$287.32
01/21/21	110450		\$22.41	\$309.73
01/22/21	110460		\$46.01	\$355.74
01/26/21	110507		\$4.09	\$359.83
01/26/21	110508		\$3.00	\$362.83
01/27/21	110530		\$5.15	\$367.98
01/29/21	110579		\$44.00	\$411.98
01/31/21	110591		\$42.00	\$453.98
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
\$453.98				\$453.98