

Invoice # 03312021

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

03/31/21

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

			Amount Due	
			\$647.54	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
03/01/21	111028		\$18.00	\$18.00
03/02/21	111042		\$52.00	\$70.00
03/02/21	111047		\$28.50	\$98.50
03/02/21	111052		\$5.00	\$103.50
03/05/21	111099		\$4.00	\$107.50
03/08/21	111125		\$7.00	\$114.50
03/11/21	111198		\$38.00	\$152.50
03/12/21	111210		\$53.02	\$205.52
03/12/21	111222		\$59.01	\$264.53
03/13/21	111230		\$44.00	\$308.53
03/13/21	111232		\$19.00	\$327.53
03/13/21	111236		\$11.00	\$338.53
03/13/21	111237		\$26.00	\$364.53
03/13/21	111238		\$7.50	\$372.03
03/18/21	111312		\$12.01	\$384.04
03/20/21	111340		\$45.00	\$429.04
03/22/21	111360		\$7.30	\$436.34
03/22/21	111367		\$17.00	\$453.34
03/22/21	111370		\$59.00	\$512.34
03/23/21	111378		\$5.00	\$517.34
03/23/21	111392		\$38.00	\$555.34
03/24/21	111405		\$27.00	\$582.34
03/29/21	111482		\$52.00	\$634.34
03/29/21	111483		\$5.20	\$639.54
03/29/21	111495		\$8.00	\$647.54
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
\$647.54				\$647.54