

Invoice # 11302021

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

11/30/21

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

			Amount Due	
			\$334.29	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
11/01/21	114352		\$36.47	\$36.47
11/02/21	114366		\$58.00	\$94.47
11/06/21	114424		\$53.00	\$147.47
11/08/21	114443		\$11.85	\$159.32
11/09/21	114464		\$7.05	\$166.37
11/19/21	114607		\$57.01	\$223.38
11/21/21	114621		\$8.00	\$231.38
11/23/21	114648		\$25.30	\$256.68
11/23/21	114652		\$17.61	\$274.29
11/27/21	114693		\$60.00	\$334.29
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
\$334.29				\$334.29