

Invoice # 10312021

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

10/31/21

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

			Amount Due	
			\$397.59	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
10/04/21	114026		\$4.00	\$4.00
10/04/21	114030		\$9.62	\$13.62
10/04/21	114043		\$53.00	\$66.62
10/07/21	114089		\$61.00	\$127.62
10/09/21	114117		\$45.01	\$172.63
10/15/21	114180		\$20.00	\$192.63
10/16/21	114187		\$57.00	\$249.63
10/18/21	114202		\$50.00	\$299.63
10/23/21	114270		\$9.87	\$309.50
10/25/21	114279		\$6.03	\$315.53
10/26/21	114295		\$55.00	\$370.53
10/12/21	114317		\$20.05	\$390.58
10/28/21	114322		\$7.01	\$397.59
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
\$397.59				\$397.59