

Invoice # 09302021

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

09/30/21

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

<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>	<u>BALANCE</u>	Amount Due
				\$225.60
09/10/21	113735	\$53.00	\$53.00	
09/10/21	113745	\$7.05	\$60.05	
09/14/21	113786	\$36.04	\$96.09	
09/17/21	113833	\$59.00	\$155.09	
09/20/21	113860	\$4.00	\$159.09	
09/23/21	113894	\$4.50	\$163.59	
09/24/21	113910	\$7.01	\$170.60	
09/25/21	113931	\$55.00	\$225.60	
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
\$225.60				\$225.60