

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**

			Amount Due	
			<b>\$225.60</b>	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
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
<b>\$225.60</b>				<b>\$225.60</b>