

Invoice # 1312022

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

01/31/22

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

			Amount Due	
			\$420.83	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
01/01/22	115082		\$20.00	\$20.00
01/03/22	115087		\$13.89	\$33.89
11/03/22	115093		\$10.50	\$44.39
01/03/22	115094		\$5.01	\$49.40
01/04/22	115109		\$8.00	\$57.40
01/05/22	115112		\$5.00	\$62.40
01/05/22	115116		\$2.00	\$64.40
01/08/22	115144		\$70.00	\$134.40
01/10/22	115155		\$10.25	\$144.65
01/10/22	115156		\$41.00	\$185.65
01/15/22	115220		\$5.00	\$190.65
01/18/22	115233		\$2.15	\$192.80
01/18/22	115238		\$31.02	\$223.82
01/18/22	115242		\$59.00	\$282.82
01/21/22	115285		\$63.00	\$345.82
01/27/22	115345		\$66.00	\$411.82
01/31/22	115392		\$9.01	\$420.83
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
\$420.83				\$420.83