

Invoice # 02282022

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

02/28/22

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

			Amount Due	
			\$972.96	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
02/01/22	115416		\$5.03	\$5.03
02/04/22	115460		\$66.00	\$71.03
02/07/22	115490		\$6.01	\$77.04
02/10/22	115545		\$138.52	\$215.56
02/11/22	115557		\$6.50	\$222.06
02/11/22	115566		\$70.00	\$292.06
02/18/22	115669		\$64.03	\$356.09
02/19/22	115675		\$60.01	\$416.10
02/21/22	115694		\$5.01	\$421.11
02/22/22	115707		\$15.00	\$436.11
02/24/22	115741		\$5.01	\$441.12
02/26/22	115774		\$69.01	\$510.13
02/28/22	115787		\$42.00	\$552.13
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
\$552.13	\$420.83			\$972.96