

Invoice # 03312022

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

03/31/22

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

Amount Due

\$614.64

<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
03/02/22	115808		\$4.01	\$4.01
03/01/22	115807		\$28.00	\$32.01
03/01/22	115805		\$49.25	\$81.26
03/01/22	115802		\$2.01	\$83.27
03/01/22	115799		\$8.60	\$91.87
03/03/22	115844		\$10.00	\$101.87
03/11/22	115940		\$18.01	\$119.88
03/12/22	115953		\$88.00	\$207.88
03/14/22	115970		\$12.02	\$219.90
03/16/22	116005		\$79.00	\$298.90
03/16/22	116006		\$6.01	\$304.91
03/17/22	116078		\$37.00	\$341.91
03/26/22	116149		\$82.00	\$423.91
03/25/22	116120		\$81.01	\$505.91
03/25/22	116137		\$7.40	\$513.31
03/28/22	116169		\$15.00	\$528.31
03/29/22	116194		\$3.05	\$531.36
03/30/22	116214		\$83.28	\$614.64
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
\$613.65	\$420.83			\$614.64