Invoice # 04302022

04/30/22

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

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

Amount Due
$856.38

DATE	*TRANSACTION*	*AMOUNT*
04/04/22	116251	$86.03
04/02/22	116257	$5.00
04/05/22	116287	$9.01
04/05/22	116288	$20.61
04/07/22	116319	$7.00
04/08/22	116345	$9.00
04/08/22	116347	$27.00
04/11/22	116362	$80.00
04/11/22	116371	$64.82
04/11/22	116376	$59.18
04/12/22	116390	$12.00
04/12/22	116395	$14.00
04/14/22	116430	$81.00
04/17/22	116442	$60.01
04/20/22	116489	$7.60
04/20/22	116496	$2.00
04/20/22	116500	$77.00
04/21/22	116511	$3.01
04/21/22	116512	$4.41
04/26/22	116560	$146.68
04/27/22	116570	$3.00
04/27/22	116585	$72.01
04/30/22	116626	$6.01

GRAND TOTAL
$856.38

Thank you for your ongoing business, and we look forward to serving you again.

For online access to a copy of this invoice visit http://www.gasville.net