Invoice # 05312022

05/31/22

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
$656.70

DATE	*TRANSACTION*	*AMOUNT*
05/02/22	116649	$79.01
05/04/22	116678	$72.02
05/10/22	116746	$5.00
05/10/22	116754	$15.30
05/13/22	116816	$83.01
05/14/22	116820	$50.00
05/15/22	116825	$61.01
05/16/22	116834	$30.00
05/21/22	116901	$87.00
05/22/22	116908	$91.30
05/25/22	116946	$8.00
05/27/22	116976	$7.00
05/27/22	116979	$5.05
05/28/22	116996	$63.00

GRAND TOTAL
$656.70

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