Invoice # 06302022

06/30/22

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
$1,332.98

DATE	*TRANSACTION*	*AMOUNT*
06/02/22	117065	$50.00
06/04/22	117104	$92.02
06/06/22	117118	$12.81
06/08/22	117160	$145.00
06/08/22	117162	$19.35
06/14/22	117237	$20.01
06/17/22	117268	$82.00
06/17/22	117269	$30.07
06/24/22	117388	$65.00
06/27/22	117398	$96.02
06/27/22	117408	$21.00
06/29/22	117436	$27.00
06/30/22	117456	$16.00
	Balance from Inv # 05312022	$656.70

GRAND TOTAL
$1,332.98

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