Invoice # 07312022

07/31/22

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
$994.40

DATE	*TRANSACTION*	*AMOUNT*
07/02/22	117496	$92.00
07/05/22	117522	$9.80
07/07/22	117558	$111.00
07/08/22	117574	$98.00
07/11/22	117605	$26.11
07/11/22	117608	$5.00
07/12/22	117617	$19.61
07/13/22	117631	$9.50
07/15/22	117668	$107.53
07/15/22	117672	$63.32
07/16/22	117682	$11.00
07/17/22	117689	$85.00
07/18/22	117702	$7.00
07/19/22	117721	$15.31
07/19/22	117723	$41.00
07/21/22	117766	$33.02
07/25/22	117809	$13.00
07/25/22	117811	$4.01
07/27/22	*117844*	$90.01
07/28/22	117856	$4.88
07/28/22	117857	$55.00
07/29/22	117882	$7.30
07/29/22	117893	$86.00

GRAND TOTAL
$994.40

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