Invoice # 08312022

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

08/31/22

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

Amount Due
$712.94

DATE	*TRANSACTION*	*AMOUNT*
08/01/22	117920	$18.01
08/02/22	117938	$33.51
08/03/22	117942	$27.01
08/03/22	117944	$55.60
08/08/22	117988	$3.00
08/09/22	118008	$35.20
08/10/22	118023	$2.00
08/11/22	118033	$74.00
08/12/22	118039	$7.00
08/16/22	118094	$8.00
08/18/22	118124	$6.00
08/19/22	118155	$55.00
08/24/22	118194	$79.00
08/24/22	118195	$4.00
08/24/22	118203	$59.00
08/25/22	118210	$22.41
08/25/22	118211	$106.91
08/27/22	118251	$72.00
08/29/22	*118265*	$45.29

GRAND TOTAL
$712.94

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