

Invoice # 09302022

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

09/30/22

<b>SKYLINE CAR RENTALS</b>
<b>P.O.BOX 238</b>
<b>KINGSHILL,VI 00850</b>

<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>	
09/01/22	118320	\$2.00	
09/02/22	118335	\$15.04	
09/05/22	118344	\$55.00	
09/07/22	118374	\$66.02	
09/15/22	118471	\$46.00	
09/16/22	118490	\$50.02	
09/19/22	118505	\$13.00	
09/19/22	118506	\$34.00	
09/19/22	118507	\$16.00	
09/24/22	118582	\$62.00	
09/25/22	118587	\$75.00	
09/26/22	118600	\$4.01	
09/26/22	120103	\$6.00	
09/29/22	120131	\$17.02	
			<b>GRAND TOTAL</b>
<i>Thank you for your ongoing business, and we look forward to serving you again.</i>			<b>\$461.11</b>
<i>For online access to a copy of this invoice visit <a href="http://www.gasville.net">http://www.gasville.net</a></i>			