

Invoice # 09302022

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

09/30/22

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

		Amount Due
		\$461.11
<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
		GRAND TOTAL
		\$461.11

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>