Invoice # 10312022

10/31/22

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
$609.65

DATE	*TRANSACTION*	*AMOUNT*
10/03/22	119130	$11.70
10/03/22	119131	$15.00
10/03/22	119132	$4.00
10/04/22	119146	$16.00
10/05/22	120155	$53.00
10/11/22	119187	$2.01
10/13/22	119205	$7.00
10/13/22	119209	$3.31
10/14/22	119220	$63.00
10/14/22	120241	$68.01
10/17/22	120253	$3.00
10/19/22	119257	$15.01
10/20/22	119262	$48.02
10/21/22	120273	$146.56
10/28/22	119321	$7.01
10/29/22	119333	$68.01
10/29/22	119335	$59.01
10/31/22	119348	$20.00

GRAND TOTAL
$609.65

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