

Invoice # 1231022

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

12/31/22

**SKYLINE CAR RENTALS
P.O.BOX 228
KINGSHILL,VI 00850**

		Amount Due
		\$1,235.15
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
12/01/22	118839	\$9.60
12/02/22	118861	\$67.06
12/05/22	118883	\$60.00
12/06/22	118896	\$14.27
12/07/22	120329	\$5.00
12/10/22	120366	\$12.00
12/10/22	120369	\$14.00
12/16/22	118965	\$34.01
12/16/22	118968	\$61.00
12/16/22	118969	\$11.01
12/19/22	118993	\$4.50
12/20/22	118994	\$26.00
12/20/22	119005	\$22.00
12/20/22	119006	\$19.00
12/20/22	119007	\$17.40
12/21/22	119014	\$89.00
12/22/22	119032	\$27.00
12/22/22	119048	\$38.01
12/22/22	119052	\$23.00
12/24/22	119058	\$37.00
12/24/22	119062	\$4.61
12/26/22	119068	\$25.00
12/26/22	119069	\$22.00
12/26/22	119071	\$23.00
12/27/22	119077	\$12.01
12/27/22	119078	\$13.01
12/26/22	119081	\$21.00
12/26/22	119082	\$63.00
12/28/22	119084	\$16.50
12/28/22	119085	\$11.00
		GRAND TOTAL
		\$1,235.15

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>

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