

Invoice # 04302023

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

04/30/23

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

		Amount Due
		\$593.56
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
04/01/23	120788	\$12.00
04/03/23	120819	\$29.00
04/06/23	120863	\$65.02
04/08/23	120876	\$18.00
04/11/23	120899	\$26.50
04/12/23	120922	\$63.00
04/14/23	120960	\$16.00
04/15/23	120981	\$70.00
04/18/23	121019	\$57.00
04/22/23	121091	\$3.00
04/22/23	121092	\$27.01
04/24/23	121115	\$18.02
04/24/23	121117	\$39.01
04/26/23	121130	\$71.00
04/26/23	121132	\$69.00
04/28/23	121161	\$10.00
		GRAND TOTAL
		\$593.56

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>