Invoice # 08312023

08/31/23

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

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

Amount Due
$496.07

DATE	*TRANSACTION*	*AMOUNT*
08/03/23	122380	$11.00
08/04/23	122402	$46.01
08/14/23	122516	$23.00
08/17/23	122579	$77.00
08/18/23	122585	$23.00
08/20/23	122609	$72.00
08/25/23	122671	$55.00
08/25/23	122672	$23.00
08/29/23	122699	$68.34
08/29/23	122700	$18.70
08/30/23	122718	$79.02

GRAND TOTAL
$496.07

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