

Invoice # 12312023

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

12/31/23

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

		Amount Due
		\$650.90
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
12/02/23	123907	\$70.00
12/04/23	123928	\$20.00
12/09/23	124010	\$42.00
12/11/23	124017	\$6.00
12/12/23	124045	\$105.00
12/19/23	124120	\$15.00
12/20/23	124131	\$30.00
12/20/23	124134	\$7.00
12/21/23	124144	\$23.17
12/21/23	124153	\$76.00
12/22/23	124158	\$13.71
12/22/23	124159	\$16.02
12/26/23	124182	\$15.00
12/26/23	124186	\$41.00
12/26/23	124188	\$133.00
12/27/23	124205	\$13.00
12/28/23	124210	\$15.00
12/30/23	124226	\$10.00
		GRAND TOTAL
		\$650.90

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>