Invoice # 02282023

02/28/23

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
$543.04

DATE	*TRANSACTION*	*AMOUNT*
02/02/23	119782	$6.00
02/03/23	119794	$9.01
02/06/23	119813	$4.00
02/07/23	119830	$14.51
02/10/23	119872	$71.00
02/11/23	119882	$14.01
02/17/23	119968	$109.50
02/18/23	119971	$9.00
02/20/23	119988	$66.00
02/22/23	120010	$16.00
02/22/23	120013	$29.00
02/24/23	120048	$30.00
02/24/23	120054	$38.00
02/25/23	120064	$65.00
02/28/23	120075	$34.01
02/28/23	120095	$28.00

GRAND TOTAL
$543.04

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