Invoice # 01312023

01/31/23

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
$516.02

DATE	*TRANSACTION*	*AMOUNT*
01/01/23	119420	$15.00
01/02/23	119423	$4.01
01/03/23	119433	$41.00
01/04/23	119446	$31.00
01/05/23	119452	$13.01
01/06/23	119469	$15.00
01/07/23	119478	$64.00
01/12/23	119528	$29.00
01/12/23	119533	$22.00
01/15/23	119550	$69.00
01/17/23	119577	$63.00
01/28/23	119712	$69.00
01/31/23	119756	$81.00

GRAND TOTAL
$516.02

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