Invoice # 06302023

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

06/30/23

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

Amount Due
$571.87

DATE	*TRANSACTION*	*AMOUNT*
06/02/23	121652	$5.00
06/02/23	121658	$103.00
06/02/23	121649	$18.00
06/03/23	121671	$68.00
06/06/23	121700	$24.01
06/10/23	121763	$16.76
06/11/23	121770	$56.00
06/11/23	121771	$8.00
06/13/23	121796	$26.00
06/13/23	121797	$25.00
06/13/23	121801	$7.05
06/16/23	121836	$20.00
06/16/23	122129	$71.02
06/17/23	122148	$13.00
06/19/23	122148	$36.00
06/20/23	122165	$5.03
06/28/23	121905	$70.00

GRAND TOTAL
$571.87

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