Invoice # 03312023

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

03/31/23

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

Amount Due
$1,374.48

DATE	*TRANSACTION*	*AMOUNT*
03/01/23	120412	$8.00
03/02/23	120424	$6.00
03/03/23	120432	$51.00
03/03/23	120439	$48.66
03/04/23	120451	$34.01
03/06/23	120470	$8.00
03/08/23	120499	$70.00
03/10/23	120530	$8.00
03/10/23	120531	$20.00
03/13/23	120547	$12.01
03/16/23	120582	$2.72
03/16/23	120585	$22.00
03/17/23	120598	$65.01
03/20/23	120624	$66.00
03/22/23	120644	$28.00
03/22/23	120649	$60.00
03/23/23	120663	$54.50
03/25/23	120694	$28.00
03/26/23	120697	$85.00
03/27/23	120713	$25.15
03/27/23	120719	$48.00
03/29/23	120734	$74.00
03/29/23	120741	$7.38

GRAND TOTAL
$1,374.48

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

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Amount Due
$1,374.48

DATE	*TRANSACTION*	*AMOUNT*
	Balance Forward	**$831.44**
02/28/23	***Inv #02282023***	**$543.04**

SUB TOTAL
$831.44
GRAND TOTAL
$1,374.48

Thank you for your ongoing business, and we look forward to serving you again.

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