

Invoice # 10312023

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

10/31/23

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

		Amount Due
		\$404.67
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
10/02/23	123136	\$77.00
10/12/23	123249	\$5.02
10/13/23	123281	\$78.01
10/14/23	123296	\$46.00
10/17/23	123348	\$44.63
10/21/23	123410	\$56.00
10/27/23	123493	\$24.01
10/29/23	123503	\$74.00
		GRAND TOTAL
<i>Thank you for your ongoing business, and we look forward to serving you again.</i>		\$404.67
<i>For online access to a copy of this invoice visit http://www.gasville.net</i>		