

Invoice # 09302023

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

09/30/23

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

		Amount Due
		\$388.00
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
09/02/23	122759	\$25.00
09/08/23	122838	\$69.00
09/11/23	122872	\$24.00
09/11/23	122860	\$78.00
09/16/23	122934	\$40.00
09/20/23	122988	\$15.00
09/20/23	122978	\$62.00
09/22/23	123021	\$63.00
09/27/23	123071	\$12.00
		GRAND TOTAL
<i>Thank you for your ongoing business, and we look forward to serving you again.</i>		\$388.00
<i>For online access to a copy of this invoice visit http://www.gasville.net</i>		