

Invoice # 04302024

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

04/30/24

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

		Amount Due
		\$524.72
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
04/03/24	125291	\$38.01
04/03/24	125292	\$8.05
04/05/24	125310	\$71.00
04/16/24	125337	\$8.01
04/13/24	125413	\$13.00
04/13/24	125416	\$75.60
04/16/24	125438	\$7.00
04/20/24	125507	\$21.00
04/22/24	125518	\$45.03
04/23/24	125533	\$19.01
04/23/24	125539	\$47.00
04/24/24	125555	\$67.00
04/26/24	125572	\$80.00
04/26/24	125576	\$5.01
04/26/24	125579	\$20.00
		GRAND TOTAL
		\$524.72

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>