

Invoice # 08312024

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

08/31/24

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

		Amount Due
		<b>\$360.05</b>
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
08/03/24	126755	\$66.00
08/06/24	126786	\$9.00
08/07/24	126797	\$22.01
08/09/24	126846	\$5.01
08/13/24	126889	\$52.01
08/22/24	126989	\$13.00
08/24/24	127022	\$73.01
08/28/24	127059	\$21.00
08/29/24	127070	\$86.00
08/29/24	127071	\$13.01
		<b>GRAND TOTAL</b>
		<b>\$360.05</b>

*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>*