

Invoice # 12312024

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

12/31/24

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

		Amount Due
		<b>\$1,061.67</b>
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
12/02/24	128057	\$34.00
12/05/24	128105	\$56.00
12/07/24	128129	\$71.00
12/09/24	128132	\$16.75
12/11/24	128158	\$61.00
12/12/24	128190	\$11.01
12/12/24	128193	\$11.47
12/13/24	128207	\$22.00
12/14/25	128214	\$48.00
12/18/24	128248	\$43.00
12/19/24	128259	\$63.00
12/20/24	128266	\$35.21
12/20/24	128268	\$22.00
12/20/24	128269	\$35.01
12/21/24	128274	\$18.01
12/21/24	128273	\$17.02
12/22/24	128283	\$15.00
12/23/24	128287	\$59.01
12/23/24	128290	\$6.34
12/23/24	128293	\$17.00
12/24/24	128294	\$18.00
12/24/24	128300	\$8.28
12/24/24	128302	\$31.01
12/26/24	128306	\$13.00
12/26/24	128308	\$16.50
12/27/24	128316	\$14.00
12/27/24	128321	\$19.00
12/28/24	128328	\$64.00
12/30/24	128336	\$30.00
12/30/24	128337	\$66.00
12/31/24	128344	\$18.02
12/31/24	128346	\$53.03
12/31/24	128349	\$49.00
<b>GRAND TOTAL</b>		<b>\$1,061.67</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>*