

Invoice # 07312024

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

07/31/24

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

		Amount Due
		<b>\$632.79</b>
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
07/01/24	126360	\$64.00
07/02/24	126372	\$4.40
07/03/24	126383	\$7.01
07/10/24	126466	\$59.00
07/13/24	126504	\$9.01
07/18/24	126578	\$119.01
07/19/24	126589	\$73.00
07/20/24	126596	\$30.00
07/20/24	126598	\$12.00
07/20/24	126599	\$6.01
07/22/24	126622	\$20.02
07/23/24	126631	\$85.00
07/24/24	126637	\$25.03
07/25/24	126657	\$68.00
07/25/24	126662	\$37.30
07/29/24	126696	\$14.00
		<b>GRAND TOTAL</b>
		<b>\$632.79</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>*