

Invoice # 06302024

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

06/30/24

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

		Amount Due
		\$391.69
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
06/01/24	126045	\$39.01
06/01/24	126049	\$56.00
06/08/24	126106	\$11.02
06/03/24	126059	\$5.01
06/13/24	126164	\$20.01
06/13/24	126172	\$105.00
06/18/24	126227	\$39.00
06/19/24	126230	\$9.03
06/22/24	126279	\$15.01
06/22/24	126280	\$59.01
06/25/24	126294	\$26.00
06/27/24	126326	\$7.59
		GRAND TOTAL
		\$391.69

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>