

Invoice # 05312024

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

05/31/24

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

		Amount Due
		\$587.04
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
05/04/24	125677	\$71.14
05/05/24	125686	\$69.00
05/06/24	125691	\$76.00
05/14/24	125809	\$70.00
05/15/24	125836	\$31.00
05/18/24	125867	\$5.72
05/18/24	125868	\$45.00
05/18/24	125870	\$22.01
05/21/24	125897	\$28.00
05/22/24	125909	\$30.00
05/22/24	125914	\$60.00
05/27/24	125964	\$16.16
05/29/24	126009	\$5.00
05/29/24	126014	\$11.00
05/31/24	126035	\$47.01
		GRAND TOTAL
		\$587.04

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>