

Invoice # 10312024

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

10/31/24

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

| | | Amount Due |
|-------------|--------------------|--------------------|
| | | \$923.01 |
| <u>DATE</u> | <u>TRANSACTION</u> | <u>AMOUNT</u> |
| 10/03/24 | 127466 | \$111.00 |
| 10/07/24 | 127496 | \$66.00 |
| 10/08/24 | 127510 | \$27.01 |
| 10/08/24 | 127515 | \$76.00 |
| 10/12/24 | 127554 | \$8.00 |
| 10/15/24 | 127585 | \$566.00 |
| 10/26/24 | 127705 | \$11.00 |
| 10/28/24 | 127726 | \$58.00 |
| | | GRAND TOTAL |
| | | \$923.01 |

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>