

Invoice # 09302024

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

09/30/24

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

<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
09/02/24	127100	\$31.00
09/04/24	127129	\$67.01
09/05/24	127134	\$72.50
09/06/24	127381	\$68.00
09/07/24	127164	\$20.50
09/08/24	127168	\$78.00
09/13/24	127233	\$59.00
09/14/24	127238	\$16.50
09/20/24	127318	\$65.02
09/26/24	127386	\$50.01
		Amount Due
		\$527.54
		GRAND TOTAL
		\$527.54

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>