

Invoice # 04302025

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

04/30/25

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

|             |                    | Amount Due         |
|-------------|--------------------|--------------------|
|             |                    | <b>\$620.16</b>    |
| <u>DATE</u> | <u>TRANSACTION</u> | <u>AMOUNT</u>      |
| 04/04/25    | 130153             | \$126.00           |
| 04/04/25    | 130158             | \$69.00            |
| 04/05/25    | 130162             | \$7.01             |
| 04/05/25    | 130165             | \$35.00            |
| 04/09/25    | 130200             | \$9.00             |
| 04/09/25    | 130207             | \$62.00            |
| 04/12/25    | 130235             | \$18.52            |
| 04/13/25    | 130238             | \$6.70             |
| 04/19/25    | 130284             | \$41.00            |
| 04/23/25    | 130322             | \$3.78             |
| 04/23/25    | 130321             | \$90.65            |
| 04/24/25    | 130338             | \$15.00            |
| 04/25/25    | 130342             | \$4.00             |
| 04/26/25    | 130351             | \$62.00            |
| 04/26/25    | 130359             | \$13.00            |
| 04/27/25    | 130366             | \$9.50             |
| 04/30/25    | 130415             | \$48.00            |
|             |                    | <b>GRAND TOTAL</b> |
|             |                    | <b>\$620.16</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>*