*Invoice #08312025*

08/31/25

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

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

| Amount Due |
|---|
| **$679.38** |

| *DATE* | *TRANSACTION* | *AMOUNT* |
|---|---|---|
| 08/04/25 | 131326 | $27.00 |
| 08/05/25 | 131333 | $25.01 |
| 08/05/25 | 131332 | $6.00 |
| 08/05/25 | 131335 | $62.01 |
| 08/06/25 | 131344 | $48.82 |
| 08/08/25 | 131378 | $9.01 |
| 08/11/25 | 131390 | $27.01 |
| 08/13/25 | 131399 | $59.00 |
| 08/18/25 | 131455 | $5.01 |
| 08/19/25 | 131476 | $49.00 |
| 08/21/25 | 131505 | $54.00 |
| 08/24/25 | 131527 | $68.00 |
| 08/25/25 | 131538 | $71.00 |
| 08/28/25 | 131576 | $20.00 |
| 08/29/25 | 131583 | $19.02 |
| 08/29/25 | 131585 | $129.49 |

| GRAND TOTAL |
|---|
| ***$679.38*** |

***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***