Invoice # 01312025

01/31/25

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
$559.81

DATE	*TRANSACTION*	*AMOUNT*
01/02/25	128357	$61.00
01/02/25	128356	$27.02
01/05/25	128370	$13.00
01/05/25	128369	$7.51
01/06/25	128377	$65.02
01/06/25	128375	$23.01
01/07/25	128380	$21.00
01/10/25	128414	$10.00
01/12/25	128427	$59.01
01/16/25	128461	$71.00
01/17/25	128472	$17.00
01/20/25	128496	$11.02
01/23/25	128528	$12.00
01/24/25	128541	$10.00
01/25/25	128548	$5.01
01/25/25	128546	$62.01
01/28/25	128579	$7.80
01/29/25	128598	$14.40
01/30/25	128606	$63.00

GRAND TOTAL
$559.81

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