Invoice # 06302025

06/30/25

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
$773.03

DATE	*TRANSACTION*	*AMOUNT*
06/03/25	130706	$78.00
06/05/25	130734	$12.00
06/06/25	130739	$112.00
06/06/25	130740	$30.00
06/09/25	130758	$110.00
06/10/25	130767	$17.00
06/11/25	130783	$77.03
06/12/25	130790	$7.00
06/12/25	130794	$63.00
06/14/25	130812	$12.00
06/16/25	130828	$42.00
06/19/25	130857	$48.00
06/20/25	130870	$64.00
06/24/25	130895	$12.00
06/28/25	130955	$4.00
06/28/25	130956	$61.00
06/30/25	130972	$24.00

GRAND TOTAL
$773.03

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