Invoice # 05312025

05/31/25

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
$663.84

DATE	*TRANSACTION*	*AMOUNT*
05/02/25	130425	$14.00
05/02/25	130427	$6.00
05/03/25	130429	$20.75
05/03/25	130434	$21.01
05/03/25	130435	$14.00
05/05/25	130453	$62.00
05/09/25	130508	$6.01
05/12/25	130520	$15.00
05/14/25	130535	$61.00
05/15/25	130539	$65.01
05/16/25	130558	$23.00
05/20/25	130581	$11.01
05/22/25	130602	$61.00
05/26/25	130629	$53.01
05/29/25	130561	$37.01
05/30/25	130655	$7.00
05/31/25	130671	$67.00
05/31/25	130674	$69.01
05/22.25	130611	$51.02

GRAND TOTAL
$663.84

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