

Invoice # 04302022

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

04/30/22

FRITO LAY QUAKER PUERTO RICO
P.O.BOX 1657
KINGSHILL,VI 00851-1657

<u>DATE</u>	<u>TRANSACTION</u>	<u>Amount Due</u>
		\$891.35
04/11/22	116373	\$149.00
04/12/22	116387	\$151.00
04/18/22	116449	\$151.00
04/22/22	116525	\$146.07
04/27/22	116580	\$165.00
04/29/22	116610	\$129.28

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>

GRAND TOTAL

\$891.35