

Invoice# 04302022

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

04/30/22

HOLSUM
C/O CANDIDOALERS
CALL BOX 8282
TOA BAJA, P.R 00951-8282

<u>DATE</u>	<u>TRANSACTION</u>	<u>Amount Due</u>
		\$758.13
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
04/02/22	116261	\$131.98
04/07/22	116313	\$109.86
04/07/22	116325	\$102.85
04/13/22	116405	\$105.52
04/21/22	116515	\$114.46
04/21/22	116518	\$78.63
04/28/22	116594	\$114.83

GRAND TOTAL

\$758.13

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>