

Invoice # 05312022

GASVILLE LLC
#3 EST LA REINE
KINGSHILL, VI 00850
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05/31/22

FRITO LAY QUAKER PUERTO RICO
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KINGSHILL,VI 00851-1657

<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>	
05/03/22	116652	\$148.58	
05/13/22	116806	\$22.62	
05/17/22	116845	\$130.00	
05/17/22	116854	\$185.00	
05/20/22	116892	\$176.00	
05/20/22	116895	\$152.28	
			GRAND TOTAL
			\$814.48

Thank you for your ongoing business, and we look forward to serving you again.

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