

Invoice# 05312022

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

05/31/22

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

<u>DATE</u>	<u>TRANSACTION</u>	<u>Amount Due</u>
		<u>\$922.59</u>
		<u>AMOUNT</u>
05/02/22	116642	\$125.41
05/05/22	116690	\$138.32
05/06/22	116708	\$123.42
05/17/22	116851	\$137.49
05/23/22	116917	\$117.13
05/27/22	116983	\$129.76
05/30/22	117005	\$151.06
		<b>GRAND TOTAL</b>
<i>Thank you for your ongoing business, and we look forward to serving you again.</i>		<b>\$922.59</b>
<i>For online access to a copy of this invoice visit <a href="http://www.gasville.net">http://www.gasville.net</a></i>		