

*Invoice # 05312022*

<b>GASVILLE, LLC.</b>
<b>#3 EST LA REINE</b>
<b>KINGSHILL, VI 00850</b>
<b>PHONE:(340) 7193412</b>

5/31/22

<b>GOLD COAST YACHTS</b>
<b>9010 PLOT 1 SALT RIVER</b>
<b>P.O.BOX 1980</b>
<b>KINGSHILL,VI 00851-1980</b>

<b><u>DATE</u></b>	<b><u>TRANSACTION</u></b>	<b>Amount Due</b>
		<b>\$122.13</b>
		<b>AMOUNT</b>
05/12/22	116777	\$22.13
05/18/22	116863	\$60.00
05/25/22	116944	\$40.00
		<b>GRAND TOTAL</b>
		<b>\$122.13</b>

*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>*