

Invoice # 06302022

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

6/30/22

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

<u>DATE</u>	<u>TRANSACTION</u>	Amount Due
		\$481.40
06/19/22	117234	\$204.09
06/22/22	117349	\$62.25
06/29/22	117377	\$130.20
06/27/22	117404	\$84.86
		GRAND TOTAL
		\$481.40

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>