Invoice# 07312022

07/31/22

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

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

Amount Due
$837.78

DATE	***TRANSACTION***	***AMOUNT***
07/01/22	117466	$156.30
07/04/22	117511	$177.36
07/09/22	117579	$149.25
07/14/22	117651	$123.92
07/21/22	117767	$90.69
07/22/22	117778	$140.26

GRAND TOTAL
$837.78

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