

*Invoice # 09302022*

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

09/30/22

<b>FRITO LAY QUAKER PUERTO RICO</b>
<b>P.O.BOX 1657</b>
<b>KINGSHILL,VI 00851-1657</b>

<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>	
09/06/22	118359	\$137.00	
09/07/22	118366	\$138.80	
09/16/22	118475	\$83.04	
09/16/22	118479	\$76.43	
09/26/22	118593	\$132.75	
09/27/22	121020	\$151.00	
09/29/22	120130	\$137.00	
			<b>GRAND TOTAL</b>
<i>Thank you for your ongoing business, and we look forward to serving you again. For online access to a copy of this invoice visit <a href="http://www.gasville.net">http://www.gasville.net</a></i>			<b>\$856.02</b>