

Invoice # 10312022

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

10/31/22

FRITO LAY QUAKER PUERTO RICO
P.O.BOX 1657
KINGSHILL,VI 00851-1657

<u>DATE</u>	<u>TRANSACTION</u>	<u>Amount Due</u>
		<u>AMOUNT</u>
10/13/22	119214	\$137.39
10/13/22	119215	\$140.00
10/17/22	120261	\$129.63
10/21/22	120280	\$54.00
10/28/22	119327	\$203.73
		GRAND TOTAL
<i>Thank you for your ongoing business, and we look forward to serving you again.</i> <i>For online access to a copy of this invoice visit http://www.gasville.net</i>		\$664.75