

Invoice# 10312022

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

10/31/22

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

<u>DATE</u>	<u>TRANSACTION</u>	<u>Amount Due</u>
		\$441.89
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
10/06/22	120173	\$110.01
10/14/22	120228	\$94.33
10/24/22	119282	\$126.92
10/28/22	119326	\$110.63

GRAND TOTAL

\$441.89

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>