

Invoice # 11302022

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

11/30/22



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

<u>DATE</u>	<u>TRANSACTION</u>	<u>Amount Due</u>
		\$657.46
11/02/22	118601	\$139.00
11/02/22	119372	\$129.04
11/17/22	118722	\$120.69
11/17/22	118731	\$146.00
11/23/22	120316	\$122.73
		GRAND TOTAL
<i>Thank you for your ongoing business, and we look forward to serving you again.</i>		\$657.46
<i>For online access to a copy of this invoice visit http://www.gasville.net</i>		