

Invoice # 12312022

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

12/31/22

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

<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>	<u>Amount Due</u>
12/06/22	118895	\$140.00	\$789.01
12/09/22	120358	\$131.00	
12/12/22	118907	\$123.84	
12/22/22	119025	\$126.28	
12/23/22	119044	\$145.00	
12/30/22	120384	\$122.89	
			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>			\$789.01