Invoice# 12312022

12/31/22

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

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

Amount Due
$809.82

DATE	***TRANSACTION***	***AMOUNT***
12/01/22	118836	$82.88
12/08/22	120342	$114.14
12/15/22	118953	$96.51
12/15/22	118955	$87.82
12/21/22	119021	$127.36
12/29/22	119100	$108.05
12/29/22	120379	$90.02
12/30/22	120386	$103.04

GRAND TOTAL
$809.82

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