

Invoice # 12312022

GASVILLE, LLC.
#3 EST LA REINE
KINGSHILL, VI 00850
PHONE:(340) 7193412

12/31/22

GOLD COAST YACHTS
9010 PLOT 1 SALT RIVER
P.O.BOX 1980
KINGSHILL,VI 00851-1980

		Amount Due
		\$115.44
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
12/01/22	118905	\$62.21
12/28/22	119089	\$53.23
		GRAND TOTAL
		\$115.44

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>