

Invoice # 04302023

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

4/30/23

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

		Amount Due
		\$716.68
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
04/04/23	120829	\$55.49
04/11/23	120889	\$275.00
04/11/23	120892	\$60.00
04/12/23	120921	\$25.00
04/14/23	120836	\$95.50
04/20/23	121062	\$28.00
04/21/23	121073	\$67.02
04/24/23	121113	\$30.00
04/27/23	121146	\$65.67
04/27/23	121152	\$15.00
		GRAND TOTAL
Thank you for your ongoing business, and we look forward to serving you again.		\$716.68

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>