Invoice # 08312023

8/31/23

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

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

Amount Due
$566.83

DATE	TRANSACTION	AMOUNT
08/01/23	122351	$63.01
08/02/23	122365	$30.00
08/07/23	122421	$37.00
08/07/23	122434	$67.08
08/09/23	122469	$30.00
08/14/23	122518	$35.00
08/15/23	122530	$51.36
08/16/23	122556	$55.07
08/17/23	122574	$32.00
08/18/23	122602	$39.00
08/22/23	122627	$30.00
08/28/23	122692	$35.00
08/29/23	122703	$27.31
08/30/23	122723	$35.00

GRAND TOTAL
$566.83

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