

Invoice # 12312023

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

12/31/23

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

		<u>Amount Due</u>
		<u>\$771.27</u>
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
12/01/23	123899	\$145.00
12/04/23	123935	\$105.01
12/11/23	124015	\$146.01
12/13/23	124047	\$134.02
12/15/23	124082	\$135.23
12/21/23	124154	\$106.00

Due by DEC-05-2023
GRAND TOTAL
\$771.27

Thank you for your ongoing business, and we look forward to serving you again.

For online access to a copy of this invoice visit <https://www.gasville.net>