Invoice # 12312023

12/31/23

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
$747.85

DATE	***TRANSACTION***	***AMOUNT***
12/02/23	123905	$30.00
12/04/23	123923	$35.00
12/06/23	123970	$30.00
12/07/23	123980	$40.00
12/09/23	124007	$30.00
12/11/23	124023	$40.00
12/13/23	124048	$40.00
12/15/23	124079	$60.00
12/18/23	124114	$40.00
12/19/23	124122	$43.83
12/20/23	124132	$40.00
12/27/23	124201	$40.00
12/29/23	124219	$46.00
11/02/23	123560	$35.01
11/04/23	123582	$40.00
11/06/23	123596	$35.00
11/08/23	123630	$35.00
11/08/23	123632	$48.00
11/13/23	123682	$40.01

GRAND TOTAL
$747.85

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