

Invoice# 12312023

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

12/31/23

HOLSUM
C/O CANDIDOALERS
CALL BOX 8282
TOA BAJA, P.R 00951-8282

		Amount Due
		\$561.27
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
12/04/23	123922	\$110.00
12/07/23	123981	\$115.43
12/11/23	124026	\$113.46
12/18/23	124106	\$100.00
12/26/23	124216	\$122.38

GRAND TOTAL

\$561.27

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

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

Please send the payment directly to the address listed above for faster processing and updating our records, as of the last payment was late for 3 months