Invoice# 02282023

02/28/23

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

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

Amount Due
$743.70

DATE	TRANSACTION	AMOUNT
02/02/23	119773	$114.85
02/03/23	119785	$120.64
02/09/23	119862	$94.27
02/16/23	119945	$84.49
02/17/23	119956	$118.81
02/20/23	119982	$94.91
02/23/23	120023	$115.73

GRAND TOTAL
$743.70

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