Invoice # 01312023

01/31/23

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

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

Amount Due
$707.31

DATE	TRANSACTION	AMOUNT
01/10/23	119500	$147.00
01/18/23	119581	$15.30
01/24/23	119641	$140.01
01/26/23	119679	$130.00
01/26/23	119703	$15.49
01/30/23	119730	$135.00
01/17/23	119573	$124.51

GRAND TOTAL
$707.31

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

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