

Invoice # 01312023

GASVILLE, LLC.
#3 EST LA REINE
KINGSHILL, VI 00850
PHONE:(340) 7193412

1/31/23

GOLD COAST YACHTS
9010 PLOT 1 SALT RIVER
P.O.BOX 1980
KINGSHILL,VI 00851-1980

		Amount Due
		\$139.05
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
01/13/23	119541	\$18.24
01/25/23	119675	\$56.01
01/30/23	119729	\$52.80
01/30/23	119734	\$12.00
		GRAND TOTAL
		\$139.05

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>