Invoice # 07312023

07/31/23

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
$777.65

DATE	TRANSACTION	AMOUNT
07/07/23	121988	$140.00
07/14/23	122061	$115.93
07/17/23	122088	$140.00
07/20/23	122217	$130.00
07/25/23	122264	$132.50
07/28/23	122301	$100.00
07/28/23	122309	$19.22

GRAND TOTAL
$777.65

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