Invoice # 07312023

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

7/31/23

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

Amount Due
$521.76

DATE	TRANSACTION	AMOUNT
07/05/23	121970	$69.76
07/06/23	121982	$30.00
07/12/23	122034	$42.01
07/12/23	122036	$14.19
07/12/23	122037	$46.74
07/13/23	122052	$22.50
07/17/23	122087	$28.01
07/17/23	122083	$22.00
07/19/23	122201	$34.02
07/20/23	122225	$61.51
07/21/23	122235	$30.00
07/24/23	122253	$30.00
07/28/23	122310	$61.02
07/31/23	122333	$30.00

GRAND TOTAL
$521.76

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