Invoice# 07312023

07/31/23

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
$672.16

DATE	***TRANSACTION***	***AMOUNT***
07/06/23	121978	$128.73
07/10/23	122008	$120.17
07/13/23	122045	$83.21
07/14/23	122065	$115.05
07/27/23	122287	$100.78
07/27/23	122295	$124.22

GRAND TOTAL
$672.16

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