

Invoice # 06302023

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

06/30/23

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

<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>	<u>Amount Due</u>
06/01/23	121632	\$141.00	\$868.71
06/12/23	121782	\$128.48	
06/12/23	121783	\$118.00	
06/14/23	121811	\$129.00	
06/20/23	122162	\$72.00	
06/21/23	122179	\$23.75	
06/27/23	121890	\$129.00	
06/30/23	121938	\$127.48	
			GRAND TOTAL
<i>Thank you for your ongoing business, and we look forward to serving you again.</i> <i>For online access to a copy of this invoice visit http://www.gasville.net</i>			\$868.71