Invoice # 06302023

6/30/23

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

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

Amount Due
$517.67

DATE	TRANSACTION	AMOUNT
06/06/23	121699	$30.00
06/08/23	121727	$45.00
06/08/23	121734	$57.38
06/12/23	121781	$20.00
06/13/23	121792	$12.00
06/13/23	121802	$48.59
06/16/23	122128	$30.00
06/20/23	122161	$25.00
06/20/23	122168	$68.83
06/21/23	122180	$30.00
06/23/23	121866	$30.00
06/26/23	121878	$25.00
06/27/23	121891	$20.07
06/28/23	121902	$25.00
06/29/23	121911	$50.80

GRAND TOTAL
$517.67

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