Invoice# 06302023

06/30/23

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
$776.26

DATE	***TRANSACTION***	***AMOUNT***
06/01/23	121637	$79.26
06/05/23	121677	$117.32
06/08/23	121728	$51.62
06/09/23	121740	$116.74
06/15/23	121824	$70.73
06/20/23	122154	$104.97
06/22/23	121846	$60.43
06/27/23	121893	$110.68
06/29/23	121913	$64.51

GRAND TOTAL
$776.26

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