

Invoice # 05312023

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

05/31/23

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

| <u>DATE</u> | <u>TRANSACTION</u> | Amount Due |
|----------------------|---------------------------|--------------------|
| | | \$1,080.87 |
| <u>AMOUNT</u> | | |
| 05/01/23 | 121187 | \$140.00 |
| 05/01/23 | 121179 | \$121.00 |
| 05/05/23 | 121269 | \$130.26 |
| 05/06/23 | 122216 | \$113.61 |
| 05/15/23 | 121422 | \$142.00 |
| 05/15/23 | 121420 | \$130.00 |
| 05/16/23 | 121430 | \$98.00 |
| 05/29/23 | 121605 | \$95.00 |
| 05/29/23 | 121604 | \$111.00 |
| | | GRAND TOTAL |
| | | \$1,080.87 |

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>