Invoice# 05312023

05/31/23

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
$757.78

DATE	TRANSACTION	AMOUNT
05/01/23	121189	$109.88
05/01/23	121184	$113.55
05/11/23	121363	$95.49
05/14/23	121246	$74.86
05/18/23	121476	$71.70
05/18/23	121468	$113.11
05/19/23	121493	$113.24
05/25/23	121564	$65.95

GRAND TOTAL
$757.78

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