

Invoice # 11302023

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

11/30/23

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

		Amount Due
		\$680.53
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
11/06/23	123597	\$130.81
11/09/23	123635	\$141.33
11/16/23	123744	\$114.00
11/20/23	123776	\$139.39
11/21/23	123798	\$155.00

Due by DEC-05-2023
GRAND TOTAL
\$680.53

Thank you for your ongoing business, and we look forward to serving you again.

For online access to a copy of this invoice visit <https://www.gasville.net>