

Invoice# 11302023

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

11/30/23

HOLSUM
C/O CANDIDOALERS
CALL BOX 8282
TOA BAJA, P.R 00951-8282

<u>DATE</u>	<u>TRANSACTION</u>	<u>Amount Due</u>
		\$568.26
11/03/23	123566	\$118.39
11/09/23	123642	\$132.21
11/20/23	123783	\$111.00
11/20/23	123787	\$95.03
11/22/23	123809	\$111.63

GRAND TOTAL

\$568.26

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>

Please send the payment directly to the address listed above for faster processing and updating our records, as of the last payment was late for 3 months