

Invoice # 10312023

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

10/31/23

<b>FRITO LAY QUAKER PUERTO RICO</b>
<b>P.O.BOX 1657</b>
<b>KINGSHILL,VI 00851-1657</b>

<b><u>DATE</u></b>	<b><u>TRANSACTION</u></b>	<b>Amount Due</b>
		<b>\$939.65</b>
<b><u>AMOUNT</u></b>		
09/28/23	123102	\$109.01
10/06/23	123189	\$15.00
10/09/23	123200	\$140.87
10/13/23	123264	\$138.00
10/17/23	123346	\$139.75
10/24/23	123436	\$111.02
10/31/23	123522	\$126.00
10/31/23	123527	\$160.00

Due by DEC-05-2023

**GRAND TOTAL**

**\$939.65**

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>