Invoice # 10312023

10/31/23

GASVILLE, LLC.
#3 EST LA REINE
KINGSHILL, VI 00850
PHONE:(340) 7193412

GOLD COAST YACHTS
9010 PLOT 1 SALT RIVER
P.O.BOX 1980
KINGSHILL,VI 00851-1980

Amount Due
$586.48

DATE	TRANSACTION	AMOUNT
10/02/23	123143	$35.00
10/04/23	123173	$55.00
10/05/23	123180	$40.03
10/06/23	123190	$35.00
10/09/23	123208	$40.00
10/11/23	123242	$35.00
10/16/23	123304	$35.00
10/17/23	123347	$17.05
10/18/23	123357	$35.00
10/20/23	123388	$36.00
10/20/23	123391	$23.01
10/23/23	123418	$42.00
10/25/23	123449	$62.39
10/25/23	123451	$35.00
10/27/23	123487	$26.00
10/31/23	123524	$35.00

GRAND TOTAL
$586.48

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