

Invoice # 09302023

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

09/30/23

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

<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>	Amount Due
			\$934.05
09/01/23	122739	\$137.80	
09/14/23	122770	\$126.00	
09/06/23	122801	\$109.18	
09/08/23	122828	\$104.02	
09/23/23	122985	\$132.00	
09/22/23	123011	\$80.05	
09/27/23	123072	\$93.00	
09/27/23	123079	\$152.00	
			Due by NOV-05-2023
			GRAND TOTAL
			\$934.05

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>