

Invoice # 04302024

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

04/30/24

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

<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
04/10/24	125377	\$130.00
04/15/24	125428	\$138.01
04/16/24	125446	\$116.01
04/17/24	125471	\$132.01
04/18/24	125484	\$133.49
04/24/24	125548	\$9.01
		<b>Amount Due</b>
		<b>\$658.53</b>
		<b>GRAND TOTAL</b>
		<b>\$658.53</b>

*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>*