

Invoice# 04302024

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

04/30/24

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

		Amount Due
		\$623.94
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
04/02/24	125259	\$122.83
04/11/24	125386	\$123.47
04/11/24	125392	\$89.08
04/16/24	125443	\$90.00
04/22/24	125512	\$99.56
04/22/24	125525	\$99.00
		GRAND TOTAL

**GRAND TOTAL
\$623.94**

*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>*