

Invoice # 08312024

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

08/31/24

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

		Amount Due
		\$1,000.85
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
08/02/24	126748	\$131.00
08/09/24	126839	\$39.00
08/12/24	126879	\$80.00
08/13/24	126881	\$132.77
08/13/24	126882	\$88.11
08/13/24	126887	\$20.27
08/13/24	126895	\$100.00
08/19/24	126953	\$152.00
08/23/24	127005	\$12.00
08/26/24	127028	\$115.00
08/30/24	127079	\$130.70
		GRAND TOTAL
		<u>\$1,000.85</u>

*Thank you for your ongoing business, and we look forward to serving you again.
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