

Invoice # 08312024

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

8/31/24

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

		Amount Due
		\$262.02
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
08/01/24	126735	\$56.97
08/06/24	126785	\$20.00
08/08/24	126829	\$25.00
08/09/24	126847	\$25.00
08/12/24	126872	\$40.01
08/13/24	126896	\$20.00
08/16/24	126927	\$20.04
08/19/24	126958	\$20.00
08/22/24	126990	\$20.00
08/29/24	127067	\$15.00
		GRAND TOTAL
		\$262.02

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>