Invoice # 08312024

8/31/24

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

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

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 126927 \$20.00			
DATE TRANSACTION AMOUNT 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			Amount Due
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 12697 \$20.00 08/12/24 126927 \$20.04 08/19/24 126958 \$20.00 08/19/24 126958 \$20.00 08/22/24 126990 \$20.00 08/29/24 127067 \$15.00			\$262.02
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 126927 \$20.00 08/19/24 126958 \$20.00 08/19/24 126958 \$20.00 08/22/24 126990 \$20.00 08/22/24 127067 \$15.00	DATE	TRANSACTION	AMOUNT
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 08/13/24 126927 \$20.04 08/19/24 126958 \$20.00 08/19/24 126958 \$20.00 08/22/24 126990 \$20.00 08/29/24 127067 \$15.00	08/01/24	126735	\$56.97
08/08/24 126829 \$25.00 08/09/24 126847 \$25.00 08/12/24 126872 \$40.01 08/13/24 126896 \$20.00 08/19/24 126927 \$20.04 08/19/24 126958 \$20.00 08/22/24 126990 \$20.00 08/22/24 126990 \$20.00 08/29/24 127067 \$15.00		126785	
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 12697 \$15.00	08/08/24	126829	
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			
00/13/24 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			
00/16/24 126927 \$20.04 08/19/24 126958 \$20.00 08/22/24 126990 \$20.00 08/29/24 127067 \$15.00		126896	
08/19/24 126958 \$20.00 08/22/24 126990 \$20.00 08/29/24 127067 \$15.00	08/16/24	126927	
08/22/24 126990 \$20.00 08/29/24 127067 \$15.00	08/19/24	126958	
08/29/24 127067 \$15.00		126990	
		127067	
hank you for your ongoing business, and we look forward to serving you again.			
hank you for your ongoing business, and we look forward to serving you again.			
	"hank you for your	ongoing business, and we look forwar	d to serving you again.

For online access to a copy of this invoice visit http://www.gasville.net