Invoice# 08312024

08/31/24

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

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

Amount Due
$536.58

DATE	TRANSACTION	AMOUNT
08/02/24	126740	$50.00
08/05/24	126761	$120.90
08/15/24	126916	$59.96
08/22/24	126978	$110.70
08/26/24	127033	$120.02
08/29/24	127068	$75.00

GRAND TOTAL
$536.58

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