Invoice # 12312024

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

12/31/24

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

Amount Due
$815.21

DATE	TRANSACTION	AMOUNT
12/31/24	128345	$114.00
12/23/24	128292	$150.00
12/12/24	128184	$18.00
12/12/24	128183	$112.00
12/12/24	128182	$132.00
12/10/24	128144	$135.21
12/03/24	128074	$154.00

GRAND TOTAL
$815.21

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