

Invoice # 12312024

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

12/31/24

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

| | | Amount Due |
|-------------|--------------------|--------------------|
| | | \$229.58 |
| <u>DATE</u> | <u>TRANSACTION</u> | <u>AMOUNT</u> |
| 12/02/24 | 128062 | \$25.00 |
| 12/03/24 | 128076 | \$26.00 |
| 12/09/24 | 128134 | \$37.00 |
| 12/11/24 | 128155 | \$61.58 |
| 12/12/24 | 128179 | \$20.00 |
| 12/16/24 | 128218 | \$20.00 |
| 12/24/24 | 128297 | \$40.00 |
| | | GRAND TOTAL |
| | | \$229.58 |

*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>*