Invoice# 12312024

12/31/24

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
$542.63

DATE	TRANSACTION	AMOUNT
12/04/24	128091	$145.00
12/12/24	128177	$93.83
12/13/24	128195	$106.71
12/26/24	128307	$115.02
12/26/24	128310	$82.07

GRAND TOTAL
$542.63

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