

Invoice # 02292024

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

02/29/24

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

<u>DATE</u>	<u>TRANSACTION</u>	Amount Due
		<b>\$663.14</b>
		<u>AMOUNT</u>
02/02/24	124585	\$17.14
02/06/24	124641	\$100.00
02/08/24	124661	\$146.00
02/09/24	124672	\$133.00
02/09/24	124679	\$127.00
02/15/24	124737	\$140.00

GRAND TOTAL
<b>\$663.14</b>

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