

Invoice# 02292024

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

02/29/24

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

		Amount Due
		\$571.44
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
02/08/24	124655	\$111.12
02/14/24	124690	\$103.85
02/15/24	124732	\$102.69
02/19/24	124770	\$142.78
02/22/24	124812	\$111.00
		GRAND TOTAL
		\$571.44

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>

Please send the payment directly to the adress listed above for faster processing and updating our records, as of the last payment was late for 3 months