

Invoice # 01312024

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

01/31/24

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

		Amount Due
		\$1,056.50
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
01/04/24	124268	\$138.00
01/04/24	124263	\$136.01
01/08/24	124286	\$139.19
01/11/24	124336	\$100.00
01/12/24	124343	\$132.00
01/12/24	124344	\$129.02
01/25/24	124488	\$139.82
01/31/24	124556	\$142.46
		Due by DEC-05-2023
		GRAND TOTAL
		\$1,056.50

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

For online access to a copy of this invoice visit <https://www.gasville.net>