

Invoice # 01312024

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

1/31/24

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

		Amount Due
		\$568.29
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
01/02/24	124247	\$45.00
01/08/24	124289	\$45.00
01/10/24	124319	\$45.00
01/12/24	124353	\$45.00
01/16/24	124373	\$45.00
01/16/24	124375	\$21.00
01/17/24	124397	\$45.00
01/19/24	124424	\$24.00
01/23/24	124457	\$45.00
01/25/24	124483	\$45.00
01/27/24	124508	\$25.00
01/29/24	124519	\$46.01
01/31/24	124560	\$47.28
01/31/24	124566	\$45.00
		GRAND TOTAL
		\$568.29

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>