

Invoice# 1312024

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

01/31/24

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

Amount Due

\$776.51

<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
01/02/24	124245	\$111.11
01/02/24	124352	\$111.12
01/04/24	124267	\$108.99
01/16/24	124368	\$119.14
01/25/24	124486	\$101.04
01/25/24	124491	\$14.00
01/29/24	124520	\$100.00
01/29/24	124523	\$111.11
		GRAND TOTAL

GRAND TOTAL

\$776.51

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

1 months