Invoice # 07312024

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

07/31/24

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

Amount Due
$793.43

DATE	TRANSACTION	AMOUNT
07/05/24	126400	$137.14
07/05/24	126418	$115.95
07/11/24	126479	$114.00
07/18/24	126574	$143.00
07/23/24	126629	$144.01
07/26/24	126667	$139.33

GRAND TOTAL
$793.43

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