

Invoice # 07312024

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

7/31/24

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

		Amount Due
		\$790.31
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
07/01/24	126354	\$37.00
07/02/24	126373	\$20.00
07/03/24	126379	\$40.00
07/08/24	126441	\$20.00
07/10/24	126456	\$30.01
07/12/24	126491	\$31.00
07/15/24	126518	\$25.00
07/16/24	126534	\$33.00
07/16/24	126535	\$59.30
07/18/24	126575	\$20.00
07/22/24	126616	\$274.95
07/22/24	126625	\$20.00
07/23/24	126634	\$43.03
07/24/24	126643	\$25.00
07/25/24	126655	\$20.00
07/26/24	126669	\$25.00
07/29/24	126689	\$25.01
07/30/24	126708	\$22.01
07/31/24	126721	\$20.00
GRAND TOTAL		\$790.31

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>