

Invoice# 07312024

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

07/31/24

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

**Amount Due
\$597.46**

<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
07/01/24	126357	\$90.00
07/03/24	126382	\$95.04
07/15/24	126519	\$100.00
07/18/24	126565	\$117.41
07/25/24	126659	\$100.00
07/29/24	126690	\$95.01
		GRAND TOTAL
		\$597.46

*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>*