

Invoice # 06302024

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

06/30/24

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

<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
		Amount Due
		\$661.24
06/07/24	126095	\$150.00
06/13/24	126156	\$133.08
06/13/24	126169	\$99.00
06/17/24	126195	\$141.81
06/20/24	126241	\$137.35
		GRAND TOTAL
		\$661.24

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