

Invoice # 06302024

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

6/30/24

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

		Amount Due
		\$429.43
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
06/03/24	126056	\$25.00
06/05/24	126081	\$40.02
06/06/24	126086	\$21.79
06/06/24	126091	\$20.00
06/11/24	126133	\$25.00
06/12/24	126145	\$40.00
06/13/24	126168	\$38.52
06/14/24	126183	\$31.00
06/18/24	126225	\$30.00
06/20/24	126248	\$25.00
06/22/24	126277	\$28.00
06/25/24	126315	\$21.00
06/25/24	126306	\$64.10
06/28/24	126338	\$20.00
		GRAND TOTAL
		\$429.43

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>