

Invoice# 06302024

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

06/30/24

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

		Amount Due
		\$511.02
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
06/03/24	126073	\$86.04
06/14/24	126176	\$110.09
06/18/24	126219	\$88.14
06/20/24	126237	\$110.00
06/28/24	126331	\$116.75
		GRAND TOTAL
		\$511.02

*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>*