

Invoice # 03312024

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

03/31/24

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

		Amount Due
		\$1,031.14
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
03/04/24	124929	\$103.00
03/06/24	124958	\$127.01
03/08/24	124988	\$148.35
03/12/24	125026	\$136.85
03/15/24	125076	\$141.01
03/25/24	125186	\$100.00
03/28/24	125228	\$131.00
03/29/24	125243	\$143.92
		GRAND TOTAL
		\$1,031.14

*Thank you for your ongoing business, and we look forward to serving you again.
For online access to a copy of this invoice visit <https://www.gasville.net>*