

Invoice# 03312024

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

03/31/24

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

**Amount Due  
\$661.53**

<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
03/02/24	124915	\$100.00
03/04/24	124932	\$100.02
03/07/24	124969	\$106.86
03/18/24	125087	\$101.78
03/18/24	125093	\$111.00
03/26/24	125209	\$141.87

**GRAND TOTAL  
\$661.53**

*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>*