

Invoice # 05312024

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

05/31/24

**FRITO LAY QUAKER PUERTO RICO
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KINGSHILL,VI 00851-1657**

<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
		Amount Due
		\$1,180.38
05/01/24	125641	\$100.01
05/03/24	125667	\$21.87
05/03/24	125668	\$100.02
05/07/24	125706	\$124.04
05/08/24	125746	\$130.01
05/09/24	125749	\$138.02
05/16/24	125839	\$109.00
05/17/24	125857	\$73.01
05/24/24	125930	\$134.01
05/28/24	125984	\$136.39
05/30/24	126021	\$114.00
		GRAND TOTAL
		\$1,180.38

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