

Invoice # 05312024

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

5/31/24

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

		Amount Due
		\$484.16
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
05/02/24	125648	\$42.00
05/02/24	125651	\$30.01
05/06/24	125696	\$25.01
05/07/24	125707	\$47.11
05/07/24	125722	\$24.00
05/07/24	125733	\$26.00
05/09/24	125752	\$30.00
05/13/24	125800	\$36.00
05/15/24	125835	\$33.00
05/16/24	125845	\$31.00
05/20/24	125884	\$25.00
05/21/24	125901	\$30.00
05/21/24	125905	\$20.00
05/23/24	125923	\$25.00
05/29/24	126007	\$35.03
05/29/24	126012	\$25.00
		GRAND TOTAL
		\$484.16

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>