

Invoice# 05312024

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

05/31/24

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

		Amount Due
		\$813.97
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
05/02/24	125645	\$105.01
05/02/24	125646	\$112.47
05/06/24	125693	\$116.60
05/09/24	125761	\$62.01
05/10/24	125767	\$110.03
05/23/24	125922	\$83.68
05/27/24	125953	\$113.05
05/31/24	126036	\$111.12
		GRAND TOTAL

**GRAND TOTAL
\$813.97**

*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>*