Invoice # 11302024

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

11/30/24

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

Amount Due
$844.11

DATE	***TRANSACTION***	***AMOUNT***
10/21/24	127644	$150.00
11/04/24	127774	$151.00
11/05/24	127784	$140.25
11/14/24	127872	$111.00
11/18/24	127905	$143.00
11/21/24	127937	$148.86

GRAND TOTAL
$844.11

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