

Invoice# 11302024

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

11/30/24

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

		Amount Due
		\$593.85
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
10/17/24	127604	\$66.02
11/04/24	127780	\$115.58
11/07/24	127814	\$93.60
11/21/24	127946	\$72.71
11/23/24	127984	\$125.91
11/25/24	127995	\$120.03
		GRAND TOTAL

**GRAND TOTAL
\$593.85**

*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>*