

Invoice # 10312024

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

10/31/24

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

<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
10/07/24	127489	\$132.94
10/08/24	127505	\$160.00
10/14/24	127571	\$140.00
10/24/24	127684	\$140.20
10/29/24	127727	\$102.85
		<b>Amount Due</b>
		<b>\$675.99</b>
		<b>GRAND TOTAL</b>
		<b>\$675.99</b>

*Thank you for your ongoing business, and we look forward to serving you again.  
For online access to a copy of this invoice visit <https://www.gasville.net>*