

Invoice # 10312024

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

10/31/24

**GOLD COAST YACHTS

211 EST GOLDEN ROCK
CHRISTIANSTED VI 00820**

		Amount Due
		\$224.12
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
10/01/24	127451	\$20.00
10/02/24	127460	\$59.12
10/07/24	127495	\$20.00
10/08/24	127511	\$20.00
10/11/24	127541	\$20.00
10/14/24	127561	\$25.00
10/15/24	127580	\$20.00
10/24/24	127686	\$20.00
10/31/24	127754	\$20.00
		GRAND TOTAL
		\$224.12

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>