#### Invoice # 10312024

### 10/31/24

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

# **GOLD COAST YACHTS**

#### 211 EST GOLDEN ROCK CHRISTIANSTED VI 00820

11/24 127451 \$20.00   12/24 127460 \$59.12   12/24 127495 \$20.00   12/24 127511 \$20.00   1/24 127511 \$20.00   1/24 127541 \$20.00   4/24 127561 \$25.00   5/24 127580 \$20.00   4/24 127686 \$20.00			
TE   TRANSACTION   AMOUNT     11/24   127451   \$20.00     2/24   127460   \$59.12     7/24   127495   \$20.00     8/24   127511   \$20.00     1/24   127541   \$20.00     1/24   127541   \$20.00     4/24   127561   \$25.00     5/24   127580   \$20.00     5/24   127580   \$20.00     4/24   127580   \$20.00     5/24   127580   \$20.00     1/24   127754   \$20.00     1/24   127754   \$20.00			Amount Due
11/24 127451 \$20.00   12/24 127460 \$59.12   17/24 127495 \$20.00   18/24 127511 \$20.00   1/24 127541 \$20.00   4/24 127561 \$25.00   5/24 127580 \$20.00   5/24 127686 \$20.00   1/24 127754 \$20.00   5/24 127754 \$20.00   5/24 127754 \$20.00			\$224.12
12724 127460 \$59.12   17/24 127495 \$20.00   8/24 127511 \$20.00   1/24 127541 \$20.00   4/24 127561 \$25.00   5/24 127686 \$20.00   5/24 127686 \$20.00   1/24 127754 \$20.00   1/24 127754 \$20.00	<b>DATE</b>	<b>TRANSACTION</b>	AMOUNT
12724 127460 \$59.12   17/24 127495 \$20.00   8/24 127511 \$20.00   1/24 127541 \$20.00   4/24 127561 \$25.00   5/24 127686 \$20.00   5/24 127686 \$20.00   1/24 127754 \$20.00   1/24 127754 \$20.00	10/01/24	127451	\$20.00
127/24 127495 \$20.00   18/24 127511 \$20.00   1/24 127541 \$20.00   4/24 127561 \$25.00   5/24 127580 \$20.00   4/24 127686 \$20.00   4/24 127686 \$20.00   1/24 127754 \$20.00	10/02/24		
18/24 127511 \$20.00   1/24 127541 \$20.00   4/24 127561 \$25.00   5/24 127580 \$20.00   24/24 127686 \$20.00   24/24 127754 \$20.00   24/24 127754 \$20.00   24/24 127754 \$20.00	10/07/24	127495	
4/24 127561 \$25.00   5/24 127580 \$20.00   4/24 127686 \$20.00   1/24 127754 \$20.00	10/08/24	127511	
4/24 127561 \$25.00   5/24 127580 \$20.00   34/24 127686 \$20.00   31/24 127754 \$20.00	10/11/24	127541	
5/24 127580 \$20.00   24/24 127686 \$20.00   31/24 127754 \$20.00	10/14/24	127561	
24/24 127686 \$20.00 \$20.00 \$20.00	10/15/24	127580	
	10/24/24	127686	
	10/31/24	127754	\$20.00
you for your ongoing business, and we look forward to serving you again.			
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	hank you for your	ongoing business, and we look forwar	l to serving you again.

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