Invoice# 10312024

10/31/24

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

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

Amount Due
$403.91

DATE	TRANSACTION	AMOUNT
10/03/24	127463	$109.51
10/03/24	127468	$76.42
10/10/24	127529	$95.23
10/25/24	127694	$122.75

GRAND TOTAL
$403.91

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