09/30/24

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

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

			7
		Amount Due	
		\$670.59	
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>	
09/04/24	127125	\$150.00	
09/09/24	127177	\$117.01	
09/11/24	127200	\$146.00	
09/13/24	127229 127265	\$115.00 \$142.58	
09/17/24	12/205	\$142.58	
			GRAND TOTAL
Thank you for your ongoing business, and we look forward to serving you again.			\$670.59

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