

Invoice # 09302024

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

9/30/24

**GOLD COAST YACHTS
9010 PLOT 1 SALT RIVER
P.O.BOX 1980
KINGSHILL,VI 00851-1980**

		Amount Due
		\$261.00
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
09/04/24	127126	\$25.00
09/05/24	127140	\$25.00
09/06/24	127160	\$20.00
09/10/24	127185	\$20.00
09/11/24	127204	\$20.00
09/12/24	127221	\$20.00
09/16/24	127247	\$45.00
09/17/24	127267	\$20.00
09/19/24	127299	\$26.00
09/25/24	127358	\$20.00
09/26/24	127384	\$20.00
		GRAND TOTAL
		\$261.00

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>