

Invoice# 09302024

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

09/30/24

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

		Amount Due
		\$400.35
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
09/06/24	127149	\$109.48
09/06/24	127148	\$100.01
09/13/24	127230	\$80.86
09/20/24	127313	\$110.00
		GRAND TOTAL

**GRAND TOTAL
\$400.35**

*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>*