Invoice# 08312025

08/31/25

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
$583.96

DATE	***TRANSACTION***	***AMOUNT***
08/04/25	131311	$118.32
08/07/25	131353	$40.40
08/15/25	131430	$110.01
08/21/25	131499	$73.21
08/28/25	131564	$120.02
08/29/25	131581	$122.00
		.

GRAND TOTAL
$583.96

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