02/28/25

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	
		\$685.10	
DATE	<u>TRANSACTION</u>	AMOUNT	
02/13/25	128634	\$156.00	
02/14/25	128748	\$147.66	
02/18/25 02/18/25	128780 128783	\$122.44 \$116.00	
02/10/25	128840	\$143.00	
, ,		·	
			GRAND TO
Thank you for your ongoing business, and we look forward to serving you again.			\$685.1

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