01/31/25

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

Amount Due \$720.01 DATE TRANSACTION AMOUNT	
DATE TRANSACTION AMOUNT 01/03/25 128361 \$142.51 01/14/25 128442 \$151.00 01/16/25 128460 \$141.87 01/20/25 128495 \$143.00	
01/03/25 128361 \$142.51 01/14/25 128442 \$151.00 01/16/25 128460 \$141.87 01/20/25 128495 \$143.00	
01/14/25 128442 \$151.00 01/16/25 128460 \$141.87 01/20/25 128495 \$143.00	
GRAND TO	AL
Thank you for your ongoing business, and we look forward to serving you again. \$720.0	

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