

Invoice # 07312025

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

7/31/25

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

		Amount Due
		\$508.51
<u><i>DATE</i></u>	<u><i>TRANSACTION</i></u>	<u><i>AMOUNT</i></u>
07/02/25	130991	\$325.00
07/03/25	130997	\$58.51
07/07/25	131018	\$25.00
07/09/25	131034	\$40.00
07/21/25	131160	\$20.00
07/22/25	131168	\$20.00
07/29/25	131258	\$20.00
		GRAND TOTAL
Thank you for your ongoing business, and we look forward to serving you again.		\$508.51

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