Invoice# 05312025

05/31/25

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
$663.31

DATE	TRANSACTION	AMOUNT
05/05/25	130445	$120.00
05/08/25	130439	$125.25
05/08/25	130496	$80.02
05/19/25	130569	$120.00
05/23/25	130613	$116.01
05/29/25	130649	$102.03
		.

GRAND TOTAL
$663.31

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