Invoice # 03312025

GASVILLE LLC
#3 EST LA REINE
KINGSHILL, VI 00850
PHONE:(340) 719-34-12

03/31/25

FRITO LAY QUAKER PUERTO RICO
P.O.BOX 1657
KINGSHILL,VI 00851-1657

Amount Due
$703.87

DATE	TRANSACTION	AMOUNT
03/07/25	129092	$140.79
03/07/25	129087	$144.00
03/28/25	130078	$126.07
03/26/25	130047	$138.01
03/31/25	130105	$155.00

GRAND TOTAL
$703.87

Thank you for your ongoing business, and we look forward to serving you again.
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