

Invoice# 03312025

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

03/31/25

**HOLSUM  
C/O CANDIDOALERS  
CALL BOX 8282  
TOA BAJA, P.R 00951-8282**

		Amount Due
		<b>\$599.01</b>
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
03/10/25	128875	\$109.63
03/13/25	128917	\$110.01
03/13/25	128919	\$83.00
03/24/25	130031	\$110.03
03/27/25	130062	\$100.34
03/27/25	130068	\$86.00
		<b>GRAND TOTAL</b>

**GRAND TOTAL  
\$599.01**

*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>*