

Invoice# 04302026

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

04/30/26

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

		Amount Due
		\$746.29
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
04/02/26	133399	\$110.04
04/09/26	133443	\$115.06
04/09/26	133446	\$85.03
04/20/26	133544	\$120.00
04/24/26	133592	\$103.51
04/27/26	133615	\$117.28
04/30/26	133641	\$95.37
		GRAND TOTAL

**GRAND TOTAL
\$746.29**

*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>*