

Invoice# 02282026

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

02/28/26

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

Amount Due

\$583.87

<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
02/02/26	132934	\$111.00
02/09/26	132989	\$110.00
02/12/26	133012	\$62.07
02/19/26	133071	\$90.01
02/20/26	133085	\$121.24
02/26/26	133131	\$89.55
		GRAND TOTAL

\$583.87

*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>*