

Invoice# 01312026

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

01/31/26

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

**Amount Due**

**\$653.94**

<u><b>DATE</b></u>	<u><b>TRANSACTION</b></u>	<u><b>AMOUNT</b></u>
01/08/26	132749	\$100.00
01/08/26	132751	\$91.70
01/15/26	132799	\$110.67
01/19/26	132825	\$111.10
01/22/26	132858	\$80.00
01/26/26	132889	\$100.00
01/30/26	132919	\$60.47
		<b>GRAND TOTAL</b>

**GRAND TOTAL**

**\$653.94**

*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>*