Invoice# 05312026

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

05/31/26

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

Amount Due
$777.37

DATE	***TRANSACTION***	***AMOUNT***
05/01/26	133652	$110.00
05/14/26	133772	$127.00
05/14/26	133773	$87.44
05/17/26	133800	$126.13
05/25/26	133862	$105.02
05/27/26	133896	$126.77
05/28/26	133901	$95.01

GRAND TOTAL
$777.37

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