

Invoice # 04302022

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

4/30/22

U.V.I (CES)
RR2 BOX 10000
KINGSHILL,VI 00850

<u>DATE</u>	<u>TRANSACTION</u>	<u>Amount Due</u>
		\$522.06
04/05/22	116290	\$82.97
04/06/22	116308	\$51.55
04/07/22	116320	\$122.01
04/08/22	116340	\$82.00
04/19/22	116478	\$77.75
04/20/22	116490	\$52.00
04/21/22	116519	\$53.78

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>

GRAND TOTAL

\$522.06