

Invoice # 05312022

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

5/31/22

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

<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>	
05/04/22	116670	\$77.94	
05/13/22	116788	\$87.62	
05/13/22	116799	\$90.30	
05/31/22	117023	\$76.59	
			GRAND TOTAL
<i>Thank you for your ongoing business, and we look forward to serving you again.</i>			\$32.45
<i>For online access to a copy of this invoice visit http://www.gasville.net</i>			