

Invoice# 07312022

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

07/31/22

CACW

<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
07/01/22	117467	\$156.62
07/05/22	117532	\$10.00
07/08/22	117566	\$156.41
07/08/22	117567	\$132.29
07/14/22	117650	\$145.12
07/18/22	117696	\$130.00
07/19/22	117728	\$134.60
07/26/22	117827	\$112.13
07/28/22	117858	\$125.61
07/28/22	117870	\$143.44

GRAND TOTAL
\$1,246.22

*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>*