Invoice # 07312022

7/31/22

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

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

Amount Due
$515.44

DATE	TRANSACTION	AMOUNT
07/03/22	117504	$37.13
07/22/22	117784	$51.09
07/23/22	117799	$70.05
07/23/22	117800	$83.07
07/24/22	117803	$82.65
07/25/22	117815	$71.21
07/27/22	117842	$31.81
07/27/22	117843	$40.40
07/30/22	117896	$48.03

GRAND TOTAL
$515.44

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