

Invoice # 08312022

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

8/31/22

**BETHEHELEM HOUSE
P.O.BOX 10736
ST. THOMAS, VI 00801**

<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>	
08/02/22	117928	\$78.06	
08/02/22	117941	\$95.78	
08/12/22	118043	\$85.00	
08/15/22	118058	\$77.54	
08/18/22	118137	\$101.71	
08/19/22	118154	\$71.84	
08/25/22	118219	\$105.22	
08/25/22	118222	\$64.45	
08/31/22	118298	\$69.99	
			GRAND TOTAL
			\$749.59

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>