

*Invoice# 08312022*

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

08/31/22

<b>CACW</b>
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<b><u>DATE</u></b>	<b><u>TRANSACTION</u></b>	<b><u>AMOUNT</u></b>
08/03/22	117948	\$117.75
08/05/22	117960	\$128.44
08/08/22	117987	\$5.00
08/10/22	118018	\$11.00
08/15/22	118063	\$98.45
08/17/22	118123	\$162.28
08/24/22	118197	\$75.45
08/26/22	118228	\$154.36

**GRAND TOTAL**  
**\$752.73**

*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>*