

Invoice# 08312022

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

08/31/22

CACW

<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
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.
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