

*Invoice # 08312022*

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

8/31/22

<b>U.V.I (CES)</b>
<b>RR2 BOX 10000</b>
<b>KINGSHILL,VI 00850</b>

<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>	
08/01/22	117927	\$53.65	
08/08/22	117993	\$68.79	
08/17/22	118115	\$68.90	
08/20/22	118161	\$63.67	
08/23/22	118191	\$57.82	
08/27/22	118252	\$61.60	
			<b>GRAND TOTAL</b>
<i>Thank you for your ongoing business, and we look forward to serving you again.</i>			<b>\$374.43</b>
<i>For online access to a copy of this invoice visit <a href="http://www.gasville.net">http://www.gasville.net</a></i>			