

Invoice # 09302022

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

9/30/22

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

<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>	
09/01/22	118321	\$113.27	
09/06/22	118354	\$58.54	
09/13/22	118427	\$65.04	
09/14/22	118449	\$110.65	
09/15/22	118464	\$41.70	
09/21/22	118526	\$66.04	
09/22/22	118566	\$110.02	
09/27/22	120113	\$67.00	
09/28/22	120125	\$80.32	
09/30/22	120152	\$67.01	
			GRAND TOTAL
			\$779.59

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>