

Invoice# 09302022

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

09/30/22

CACW

<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
09/06/22	118355	\$125.54
09/08/22	118383	\$129.00
09/13/22	118425	\$7.50
09/13/22	118429	\$93.59
09/12/22	118431	\$74.00
09/13/22	118435	\$45.95
09/15/22	118469	\$42.00
09/22/22	118554	\$101.28
09/23/22	118572	\$122.20
09/28/22	120124	\$7.50

GRAND TOTAL
\$748.56

*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>*