

Invoice # 09302022

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

9/30/22

U.V.I (CES)
RR2 BOX 10000
KINGSHILL,VI 00850

<u>DATE</u>	<u>TRANSACTION</u>	<u>Amount Due</u>
		<u>AMOUNT</u>
09/01/22	118324	\$61.16
09/06/22	118358	\$56.54
09/16/22	118478	\$57.08
09/27/22	120116	\$53.02
		GRAND TOTAL
<i>Thank you for your ongoing business, and we look forward to serving you again.</i>		\$227.80
<i>For online access to a copy of this invoice visit http://www.gasville.net</i>		