

Invoice # 10312022

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

10/31/22

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

<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>	
10/05/22	120159	\$85.85	
10/06/22	120179	\$63.14	
10/13/22	119206	\$71.03	
10/13/22	119211	\$105.74	
10/19/22	119250	\$66.07	
10/20/22	119269	\$100.73	
10/25/22	119290	\$64.33	
10/27/22	119316	\$89.56	
10/31/22	119351	\$68.04	
			GRAND TOTAL
			\$714.49

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>