

*Invoice# 10312022*

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

10/31/22

**CACW**

<u><i>DATE</i></u>	<u><i>TRANSACTION</i></u>	<u><i>AMOUNT</i></u>
10/12/22	119194	\$165.96
10/06/22	120169	\$146.00
10/04/22	119137	\$97.63
10/28/22	119319	\$117.09
10/24/22	119291	\$119.35

**GRAND TOTAL**  
**\$646.03**

*Thank you for your ongoing business, and we look forward to serving you again.*  
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