

Invoice# 10312022

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

10/31/22

CACW

<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</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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