

Invoice # 11302022

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

11/30/22

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

<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
11/03/22	118608	\$89.29
11/07/22	119385	\$69.01
11/11/22	118641	\$68.58
11/14/22	118674	\$83.73
11/15/22	118698	\$60.34
11/21/22	120312	\$90.70
11/21/22	120305	\$62.71
11/28/22	118796	\$66.00
		GRAND TOTAL
		\$590.36

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>