

*Invoice# 11302022*

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

11/30/22

**CACW**

| <u><b>DATE</b></u> | <u><b>TRANSACTION</b></u> | <u><b>AMOUNT</b></u> |
|--------------------|---------------------------|----------------------|
| 11/01/22           | 119360                    | \$7.50               |
| 11/09/22           | 119412                    | \$138.50             |
| 11/14/22           | 118672                    | \$12.50              |
| 11/15/22           | 118703                    | \$137.30             |
| 11/17/22           | 118727                    | \$93.73              |
| 11/29/22           | 118821                    | \$91.98              |

**GRAND TOTAL**  
***\$481.51***

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