

Invoice # 11302022

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

11/30/22

U.V.I (CES)
RR2 BOX 10000
KINGSHILL,VI 00850

<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>	
11/08/22	119396	\$57.03	
11/09/22	119411	\$51.56	
11/12/22	118662	\$59.88	
11/21/22	120308	\$58.03	
11/28/22	118795	\$55.20	
			GRAND TOTAL
<i>Thank you for your ongoing business, and we look forward to serving you again.</i>			\$281.70
<i>For online access to a copy of this invoice visit http://www.gasville.net</i>			