

Invoice# 12312022

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

12/31/22

CACW

<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
12/01/22	118835	\$128.83
12/05/22	118884	\$127.66
12/12/22	118904	\$103.37
12/29/22	119095	\$122.02
		GRAND TOTAL
		\$481.88

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>