

Invoice# 12312022

GASVILLE LLC
#3 EST LA REINE
KINGSHILL, VI 00850
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12/31/22

CACW

| <u><i>DATE</i></u> | <u><i>TRANSACTION</i></u> | <u><i>AMOUNT</i></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>