

Invoice # 12312022

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

12/31/22

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

<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>	
12/01/22	118837	\$56.83	
12/03/22	118869	\$55.05	
12/05/22	118882	\$49.56	
12/09/22	120350	\$53.99	
12/14/22	118949	\$38.50	
12/14/22	118944	\$60.66	
			GRAND TOTAL
<i>Thank you for your ongoing business, and we look forward to serving you again.</i>			\$314.59
<i>For online access to a copy of this invoice visit http://www.gasville.net</i>			