

Invoice # 04302023

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

4/30/23

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

<u>DATE</u>	<u>TRANSACTION</u>	<u>Amount Due</u>
		<u>\$363.95</u>
04/06/23	120864	\$57.25
04/06/23	120867	\$57.56
04/13/23	120937	\$71.00
04/14/23	120945	\$53.13
04/17/23	120987	\$67.00
04/21/23	121083	\$58.01
		GRAND TOTAL
<i>Thank you for your ongoing business, and we look forward to serving you again.</i>		\$363.95
<i>For online access to a copy of this invoice visit http://www.gasville.net</i>		