

Invoice # 08312023

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

8/31/23

**BETHEHELEM HOUSE
P.O.BOX 10736
ST. THOMAS, VI 00801**

<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
08/03/23	122383	\$67.89
08/11/23	122499	\$83.36
08/16/23	122554	\$105.34
08/18/23	122595	\$65.15
08/25/23	122670	\$69.91
08/31/23	122734	\$76.01
		GRAND TOTAL
		\$467.66

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>