

Invoice # 08312023

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

8/31/23

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

		<u>Amount Due</u>
		\$247.75
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
08/14/23	122511	\$55.25
08/25/23	122667	\$65.92
08/28/23	122688	\$61.04
08/31/23	122724	\$65.54

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>