Invoice # 02282023

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

2/28/23

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

Amount Due
$604.62

DATE	TRANSACTION	AMOUNT
02/01/23	119757	$60.16
02/01/23	119764	$58.45
02/03/23	119791	$50.11
02/10/23	119874	$51.99
02/14/23	119922	$55.86
02/14/23	119924	$56.03
02/16/23	119940	$47.45
02/20/23	119989	$57.33
02/21/23	120001	$57.67
02/21/23	120002	$53.78
02/25/23	120065	$55.79

GRAND TOTAL
$604.62

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