

Invoice# 01312023

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

01/31/23

CACW

<u><i>DATE</i></u>	<u><i>TRANSACTION</i></u>	<u><i>AMOUNT</i></u>
01/03/23	119427	\$110.12
01/09/23	119485	\$105.77
01/14/23	119545	\$83.20
01/17/23	119561	\$112.59
01/18/23	119583	\$119.77
01/25/23	119654	\$90.78

GRAND TOTAL
\$622.23

*Thank you for your ongoing business, and we look forward to serving you again.
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