*Invoice # 07312023*

7/31/23

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

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

| Amount Due |
|---|
| **$938.27** |

| DATE | TRANSACTION | AMOUNT |
|---|---|---|
| 07/06/23 | 121977 | $60.00 |
| 07/07/23 | 121985 | $60.20 |
| 07/07/23 | 121992 | $58.95 |
| 07/18/23 | 122199 | $66.01 |
| 07/20/23 | 122213 | $52.05 |
| 07/20/23 | 122219 | $54.01 |
| 07/21/23 | 122227 | $62.04 |
| 07/22/23 | 122242 | $71.08 |
| 07/22/23 | 122243 | $73.11 |
| 07/25/23 | 122265 | $60.00 |
| 07/07/23 | 122289 | $60.09 |
| 07/29/23 | 122318 | $68.00 |
| 07/29/23 | 122319 | $78.40 |
| 07/31/23 | 122337 | $66.82 |
| 07/31/23 | 122339 | $47.51 |

| GRAND TOTAL |
|---|
| **$938.27** |

***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***