

Invoice # 03312023

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

3/31/23

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

<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
03/03/23	120437	\$78.54
03/06/23	120468	\$61.00
03/09/23	120511	\$87.25
03/13/23	120541	\$67.78
03/15/23	120566	\$112.43
03/20/23	120618	\$98.62
03/21/23	120640	\$60.71
03/24/23	120667	\$105.69
03/29/23	120744	\$65.94
		GRAND TOTAL
		\$737.96

*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>*