

Invoice # 11302023

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

11/30/23

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

<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
11/02/23	123552	\$73.43
11/06/23	123600	\$96.50
11/13/23	123666	\$93.44
11/13/23	123678	\$62.48
11/15/23	123726	\$94.00
11/21/23	123797	\$97.38
11/26/23	123847	\$68.47
11/27/23	123855	\$68.54
		GRAND TOTAL
		\$654.24

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>