

Invoice # 10312023

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

10/31/23

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

<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>	
10/04/23	123172	\$70.20	
10/12/23	123245	\$62.26	
10/13/23	123282	\$83.44	
10/17/23	123343	\$55.35	
10/18/23	123358	\$87.50	
10/24/23	123442	\$60.60	
10/25/23	123453	\$100.23	
			GRAND TOTAL
			\$519.58

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>