

Invoice # 09302023

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

9/30/23

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

<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>	
09/07/23	122818	\$59.58	
09/13/23	122901	\$62.74	
09/18/23	122958	\$55.01	
09/22/23	123019	\$58.32	
09/27/23	123080	\$53.38	
			GRAND TOTAL
			\$289.03

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>