

Invoice # 04302024

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

4/30/24

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

		Amount Due
		\$398.53
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
04/04/24	125300	\$54.16
04/04/24	125301	\$54.67
04/14/24	125464	\$48.92
04/19/24	125495	\$60.46
04/25/24	125561	\$62.51
04/29/24	125612	\$57.81
04/30/24	125627	\$60.00
		GRAND TOTAL
		\$398.53

*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>*