

Invoice # 08312024

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

8/31/24

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

<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
08/04/24	126767	\$100.84
08/05/24	126771	\$63.07
08/13/24	126893	\$76.27
08/13/24	126902	\$28.10
08/23/24	127008	\$67.66
08/30/24	127085	\$71.06
		<b>GRAND TOTAL</b>

**\$407.00**

*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>*