

Invoice # 08312024

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

8/31/24

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

		Amount Due
		\$490.59
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
08/05/24	126763	\$62.50
08/10/24	126854	\$62.69
08/15/24	126911	\$59.67
08/18/24	126939	\$57.69
08/20/24	126969	\$59.18
08/23/24	127006	\$63.30
08/24/24	127010	\$63.35
08/30/24	127077	\$62.21
		GRAND TOTAL
		\$490.59

*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>*