

Invoice # 12312024

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

12/31/24

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

<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
12/04/24	128085	\$57.56
12/06/24	128119	\$93.88
12/11/24	128167	\$69.64
12/18/24	128247	\$62.00
12/19/24	128260	\$75.95
12/24/24	128298	\$69.66
12/31/24	128342	\$70.86

GRAND TOTAL
\$499.55

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>