

Invoice # 12312024

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

12/31/24

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

		Amount Due
		\$266.43
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
12/04/24	128092	\$61.00
12/06/24	128114	\$70.47
12/09/24	128143	\$71.79
12/10/24	128149	\$63.17
		<b>GRAND TOTAL</b>
		<b>\$266.43</b>

*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>*