

Invoice # 02292024

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

2/29/24

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

<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
02/02/24	124581	\$50.00
02/07/24	124650	\$105.00
02/14/24	124719	\$98.31
02/14/24	124721	\$60.71
02/23/24	124815	\$95.00
02/29/24	124889	\$98.14
		<b>GRAND TOTAL</b>
		<b>\$507.16</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>*