

Invoice # 02292024

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

2/29/24

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

		Amount Due
		\$766.21
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
02/02/24	124578	\$69.82
02/02/24	124583	\$51.12
02/02/24	124591	\$66.37
02/08/24	124682	\$62.84
02/13/24	124707	\$58.00
02/15/24	124739	\$46.88
02/15/24	124740	\$62.00
02/16/24	124756	\$63.02
02/17/24	124763	\$58.00
02/18/24	124765	\$56.54
02/21/24	124798	\$59.57
02/26/24	124853	\$51.99
02/29/24	124884	\$60.06
		GRAND TOTAL
		\$766.21

Thank you for your ongoing business, and we look forward to serving you again.

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