

Invoice # 02292024

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

2/29/24

U.V.I ITS/LIBRARY

		Amount Due
		\$51.11
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
02/07/24	124648	\$51.11
		GRAND TOTAL
		\$51.11

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>