

Invoice # 1312024

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

1/31/24

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

<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
01/04/24	124270	\$91.99
01/08/24	124296	\$63.36
01/10/24	124325	\$98.10
01/18/24	124410	\$95.72
01/24/24	124473	\$64.74
01/29/24	124527	\$103.77
		GRAND TOTAL
		\$517.68

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>