

Invoice # 01312024

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

1/31/24

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

|             |                    | Amount Due         |
|-------------|--------------------|--------------------|
|             |                    | <b>\$386.49</b>    |
| <u>DATE</u> | <u>TRANSACTION</u> | <u>AMOUNT</u>      |
| 01/09/24    | 124304             | \$56.98            |
| 01/11/24    | 124341             | \$59.17            |
| 01/18/24    | 124408             | \$52.00            |
| 01/21/24    | 124435             | \$60.50            |
| 01/23/24    | 124461             | \$50.54            |
| 01/24/24    | 124477             | \$50.33            |
| 01/27/24    | 124504             | \$56.97            |
|             |                    | <b>GRAND TOTAL</b> |
|             |                    | <b>\$386.49</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>*