

Invoice # 07312024

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

7/31/24

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

		Amount Due
		\$810.46
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
07/11/24	126473	\$60.48
07/12/24	126499	\$54.43
07/14/24	126512	\$61.02
07/16/24	126527	\$61.81
07/18/24	126573	\$62.22
07/19/24	126587	\$62.05
07/21/24	126605	\$65.65
07/21/24	126606	\$76.38
07/22/24	126612	\$61.94
07/24/24	126644	\$64.00
07/27/24	126680	\$58.01
07/30/24	126707	\$63.44
07/31/24	126716	\$59.03
		GRAND TOTAL
		\$810.46

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>