

Invoice # 06302024

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

6/30/24

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

<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
06/06/24	126089	\$106.40
06/14/24	126177	\$67.00
06/17/24	126206	\$88.79
06/26/24	126312	\$100.05
06/28/24	126339	\$66.73
		GRAND TOTAL

\$428.97

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>