

Invoice # 06302024

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

6/30/24

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

		Amount Due
		\$271.29
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
06/07/24	126096	\$56.00
06/12/24	126143	\$46.05
06/17/24	126205	\$61.56
06/26/24	126314	\$52.65
06/27/24	126322	\$55.03
		<b>GRAND TOTAL</b>
		<b>\$271.29</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>*