

Invoice # 03312024

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

3/31/24

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

<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
03/01/24	124901	\$67.70
03/08/24	124987	\$93.00
03/15/24	125071	\$66.95
03/18/24	125096	\$100.40
		<b>GRAND TOTAL</b>

**\$328.05**

*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>*