

Invoice # 03312024

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

3/31/24

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

		Amount Due
		\$537.59
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
03/04/24	124923	\$60.36
03/16/24	124951	\$57.00
03/09/24	125000	\$57.29
03/15/24	125072	\$49.38
03/15/24	125074	\$59.63
03/21/24	125144	\$60.28
03/22/24	125156	\$55.16
03/28/24	125235	\$71.00
03/30/24	125249	\$67.49
		GRAND TOTAL
		\$537.59

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>