

Invoice # 05312024

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

5/31/24

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

		Amount Due
		\$532.33
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
05/05/24	125681	\$61.22
05/09/24	125758	\$69.15
05/11/24	125775	\$59.97
05/13/24	125796	\$52.86
05/16/24	125851	\$61.75
05/22/24	125912	\$63.56
05/24/24	125928	\$37.00
05/29/24	126003	\$64.38
05/29/24	126004	\$62.44
		<b>GRAND TOTAL</b>
		<b>\$532.33</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>*