

Invoice # 11302024

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

11/30/24

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

<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
10/21/24	127640	\$81.70
11/07/24	127817	\$97.78
11/15/24	127886	\$99.67
11/18/24	127900	\$70.70
11/22/24	127975	\$92.84
11/26/24	128006	\$65.67
11/28/24	128023	\$80.66
		<b>GRAND TOTAL</b>

**\$589.02**

*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>*