

Invoice # 11302024

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

11/30/24

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

		Amount Due
		\$518.15
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
11/03/24	127771	\$64.66
11/04/24	127776	\$57.42
11/05/24	127791	\$60.01
11/06/24	127806	\$53.86
11/11/24	127861	\$69.05
11/15/24	127884	\$53.51
11/19/24	127914	\$60.67
11/23/24	127983	\$44.47
11/26/24	128007	\$54.50
		GRAND TOTAL
		\$518.15

*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>*