

Invoice # 10312024

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

10/31/24

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

		Amount Due
		\$738.11
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
10/04/24	127481	\$63.82
10/08/24	127508	\$60.00
10/08/24	127514	\$65.67
10/10/24	127525	\$64.87
10/14/24	127559	\$68.46
10/15/24	127584	\$71.01
10/18/24	127615	\$48.11
10/18/24	127618	\$37.03
10/20/24	127626	\$67.89
10/24/24	127674	\$55.78
10/25/24	127699	\$68.51
10/28/24	127711	\$66.96
		<b>GRAND TOTAL</b>
		<b>\$738.11</b>

*Thank you for your ongoing business, and we look forward to serving you again.  
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