

Invoice # 09302024

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

9/30/24

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

<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
09/04/24	127118	\$56.09
09/06/24	127152	\$86.60
09/13/24	127232	\$87.63
09/13/24	127231	\$60.95
09/24/24	127353	\$97.53
09/27/24	127394	\$71.02

<b>GRAND TOTAL</b>
<b>\$459.82</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>*