

Invoice # 09302024

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

9/30/24

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

		Amount Due
		\$446.33
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
09/25/24	127364	\$72.25
09/24/24	127346	\$63.44
09/16/24	127244	\$60.03
09/12/24	127211	\$71.98
09/09/24	127174	\$54.27
09/07/24	127167	\$61.78
09/03/24	127113	\$62.58
		<b>GRAND TOTAL</b>
		<b>\$446.33</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>*