

Invoice # 04302025

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

4/30/25

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

<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
04/01/25	130114	\$79.42
04/04/25	130151	\$70.33
04/08/25	130194	\$112.72
04/23/25	130318	\$91.01
04/23/25	130303	\$67.57

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>

GRAND TOTAL
\$421.05