

Invoice # 08312025

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

8/31/25

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

		Amount Due
		\$71.87
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
08/22/25	131513	\$71.87
		GRAND TOTAL
Thank you for your ongoing business, and we look forward to serving you again.		\$71.87