Invoice # 02282025

2/28/25

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

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

Amount Due
$682.42

DATE	TRANSACTION	AMOUNT
02/01/25	128622	$71.90
02/03/25	128641	$48.32
02/07/25	128681	$71.20
02/07/25	128685	$70.50
02/10/25	128700	$65.36
02/13/25	128741	$64.84
02/17/25	128772	$59.05
02/17/25	128771	$63.00
02/17/25	128776	$61.41
02/18/25	128790	$63.26
02/28/25	129018	$43.58

GRAND TOTAL
$682.42

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