

Invoice # 01312025

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

1/31/25

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

<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
01/09/25	128401	\$66.50
01/10/25	128418	\$88.41
01/15/25	128452	\$35.00
01/17/25	128470	\$66.43
01/22/25	128515	\$87.90
01/29/25	128593	\$67.40
01/29/25	128597	\$108.61

GRAND TOTAL
\$520.25

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>