

Invoice # 06302025

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

6/30/25

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

<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
06/02/25	130690	\$90.23
06/06/25	130738	\$60.26
06/20/25	130869	\$106.27
06/24/25	130897	\$56.60
06/30/25	130971	\$75.26

GRAND TOTAL

\$388.62

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>