

Invoice # 03312025

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

3/31/25

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

<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
03/04/25	129050	\$95.21
03/07/25	129088	\$64.74
03/12/25	128909	\$89.91
03/21/25	130003	\$66.67
03/24/25	130035	\$99.70

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
\$416.23