

Invoice # 07312026

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

7/31/26

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

<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
07/04/26	134189	\$71.48
07/10/26	134229	\$64.47
07/15/26	134262	\$117.35
07/17/26	134288	\$65.96
07/27/26	134346	\$70.72
07/27/26	134349	\$95.31
07/31/26	134390	\$69.97
		GRAND TOTAL

\$555.26

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>