

Invoice # 06302026

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

6/30/26

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

<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
06/04/26	133949	\$119.32
06/05/26	133966	\$83.11
06/16/26	134053	\$102.95
06/18/26	134064	\$74.30
06/30/26	134160	\$100.02
		GRAND TOTAL

\$479.70

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>