

Invoice # 06302026

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

6/30/26

COUNTRY DAY SCHOOL
ROUTE 1 BOX 6199
KINGSHILL, VI 00850

<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
06/01/26	133917	\$80.00
06/05/26	133964	\$126.77
06/12/26	134025	\$123.05
06/18/26	134068	\$131.46
06/26/26	134140	\$105.65
		GRAND TOTAL
		\$566.93

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>