

Invoice # 04302022

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

4/30/22

**U.V.I .AGRICULTURAL SERVICES(AES)
RR2 BOX 10000
KINGSHILL,VI 00850**

		Amount Due
		\$1,113.85
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
04/01/22	116248	\$81.11
04/05/22	116291	\$71.08
04/08/22	116342	\$81.40
04/08/22	116344	\$83.91
04/12/22	116385	\$84.89
04/13/22	116408	\$111.81
04/13/22	116410	\$117.21
04/14/22	116424	\$76.71
04/20/22	116493	\$63.76
04/22/22	116528	\$76.02
04/24/22	116546	\$26.37
04/26/22	116563	\$86.00
04/27/22	116577	\$88.72
04/27/22	116579	\$64.86
		GRAND TOTAL
		\$1,113.85

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>