

Invoice # 05312022

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

5/31/22

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

		Amount Due
		<b>\$1,483.46</b>
<u><b>DATE</b></u>	<u><b>TRANSACTION</b></u>	<u><b>AMOUNT</b></u>
05/03/22	116662	\$127.01
05/05/22	116686	\$131.16
05/05/22	116687	\$230.06
05/06/22	116706	\$144.32
05/10/22	116749	\$117.28
05/16/22	116835	\$121.71
05/16/22	116836	\$92.94
05/23/22	116920	\$83.20
05/25/22	116945	\$221.96
05/26/22	116957	\$65.46
05/26/22	116967	\$148.36
		<b>GRAND TOTAL</b>
		<b>\$1,483.46</b>

*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>*