

*Invoice # 05312022*

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

5/31/22

<b>U.V.I .AGRICULTURAL SERVICES(AES)</b>
<b>RR2 BOX 10000</b>
<b>KINGSHILL,VI 00850</b>

<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>	<u>Amount Due</u>
05/03/22	116662	\$127.01	\$1,483.46
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>*