*Invoice # 06302022*

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

6/30/22

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

| | |
|---|---|
| **Amount Due** | **$1,234.55** |

| ***DATE*** | ***TRANSACTION*** | ***AMOUNT*** |
|---|---|---|
| 06/01/22 | 117038 | $109.59 |
| 06/01/22 | 117040 | $84.58 |
| 06/01/22 | 117044 | $119.27 |
| 06/03/22 | 117091 | $118.78 |
| 06/08/22 | 117159 | $88.31 |
| 06/08/22 | 117164 | $75.50 |
| 06/10/22 | 117195 | $116.76 |
| 06/21/22 | 117331 | $112.55 |
| 06/21/22 | 117332 | $150.34 |
| 06/21/22 | 117333 | $117.87 |
| 06/24/22 | 117380 | $70.43 |
| 06/28/22 | 117417 | $70.57 |

| | |
|---|---|
| **GRAND TOTAL** | ***$1,234.55*** |

***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***