*Invoice # 07312022*

7/31/22

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

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

| Amount Due |
|---|
| **$1,105.44** |

| ***DATE*** | ***TRANSACTION*** | ***AMOUNT*** |
|---|---|---|
| 07/01/22 | 117473 | $85.28 |
| 07/07/22 | 117557 | $49.51 |
| 07/08/22 | 117573 | $90.12 |
| 07/11/22 | 117603 | $92.21 |
| 07/12/22 | 117622 | $98.24 |
| 07/18/22 | 117692 | $62.61 |
| 07/18/22 | 117700 | $151.55 |
| 07/18/22 | 117701 | $70.05 |
| 07/18/22 | 117704 | $29.40 |
| 07/18/22 | 117708 | $82.15 |
| 07/19/22 | 117729 | $111.11 |
| 07/22/22 | 117788 | $31.88 |
| 07/26/22 | 117828 | $90.70 |
| 07/28/22 | 117861 | $60.63 |

| GRAND TOTAL |
|---|
| ***$1,105.44*** |

***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***