Invoice # 08312022

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

8/31/22

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

Amount Due
$1,351.02

DATE	***TRANSACTION***	***AMOUNT***
08/01/22	117915	$110.69
08/02/22	117939	$95.20
08/08/22	117989	$106.00
08/09/22	118003	$86.47
08/10/22	118021	$78.30
08/11/22	118031	$149.94
08/16/22	118095	$93.03
08/16/22	118098	$57.83
08/18/22	118135	$76.20
08/19/22	118144	$75.78
08/19/22	118145	$78.01
08/22/22	118169	$52.98
08/29/22	118268	$196.58
08/29/22	118269	$94.01

GRAND TOTAL
$1,351.02

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