

Invoice # 09302022

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

9/30/22

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

		Amount Due
		\$1,304.44
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
09/01/22	118319	\$73.28
09/02/22	118330	\$185.17
09/07/22	118373	\$67.58
09/08/22	118385	\$63.99
09/13/22	118433	\$133.56
09/15/22	118458	\$45.70
09/15/22	118459	\$97.75
09/15/22	118470	\$77.71
09/16/22	118481	\$20.20
09/16/22	118482	\$67.05
09/16/22	118489	\$74.67
09/22/22	118558	\$46.76
09/27/22	120117	\$75.05
09/27/22	120119	\$68.84
09/29/22	120134	\$85.71
09/30/22	120151	\$121.42
		GRAND TOTAL
		\$1,304.44

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>