Invoice # 11302022

11/30/22

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
$838.91

DATE	TRANSACTION	AMOUNT
11/03/22	118605	$78.53
11/03/22	118606	$37.63
11/03/22	118607	$87.50
11/14/22	118678	$45.57
11/14/22	118679	$41.42
11/14/22	118673	$41.74
11/15/22	118705	$42.50
11/16/22	118716	$63.52
11/17/22	118728	$68.00
11/22/22	120321	$84.10
11/22/22	120318	$80.00
11/28/22	118790	$38.42
11/30/22	118827	$61.96
11/30/22	118829	$68.02

GRAND TOTAL
$838.91

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