

Invoice # 12312022

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

12/31/22

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

		Amount Due
		\$691.55
<u><i>DATE</i></u>	<u><i>TRANSACTION</i></u>	<u><i>AMOUNT</i></u>
12/01/22	118844	\$67.67
12/01/22	118840	\$142.20
12/02/22	118856	\$146.11
12/02/22	118853	\$143.93
12/08/22	120339	\$48.08
12/09/22	120354	\$43.97
12/09/22	120332	\$15.58
12/12/22	118899	\$84.01
		GRAND TOTAL
Thank you for your ongoing business, and we look forward to serving you again.		\$691.55

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For online access to a copy of this invoice visit <http://www.gasville.net>