Invoice # 08312023

8/31/23

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
$2,183.19

DATE	***TRANSACTION***	***AMOUNT***
08/02/23	122361	$75.41
08/02/23	122364	$49.07
08/04/23	122400	$99.00
08/07/23	122414	$127.62
08/07/23	122429	$58.39
08/09/23	122466	$81.87
08/09/23	122471	$60.00
08/10/23	122478	$136.73
08/11/23	122494	$92.10
08/14/23	122510	$39.76
08/15/23	122529	$17.80
08/15/23	122534	$35.41
08/16/23	122541	$97.36
08/16/23	122544	$60.00
08/17/23	122561	$97.88
08/17/23	122568	$75.20
08/18/23	122593	$59.01
08/23/23	122645	$82.02
08/23/23	122647	$237.50
08/24/23	122652	$79.50
08/24/23	122655	$52.57
08/24/23	122657	$74.50
08/24/23	122660	$85.00
08/25/23	122668	$124.46
08/28/23	122694	$91.52
08/30/23	122708	$65.78
08/30/23	122719	$27.73

GRAND TOTAL
$2,183.19

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