Invoice # 12312023

12/31/23

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
$1,346.72

DATE	TRANSACTION	AMOUNT
12/01/23	123902	$90.35
12/01/23	123903	$87.76
12/01/23	123903	$87.76
12/04/23	123930	$57.44
12/05/23	123939	$93.19
12/05/24	123948	$85.05
12/06/23	123958	$131.92
12/06/23	123962	$122.48
12/07/23	123977	$42.97
12/08/23	123999	$80.00
12/11/23	124025	$100.03
12/13/23	124053	$92.77
12/13/23	124057	$74.05
12/20/23	124133	$75.76
12/22/23	124160	$88.25
12/29/23	124224	$36.94

GRAND TOTAL
$1,346.72

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