

Invoice # 02282023

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

2/28/23

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

		Amount Due
		\$1,008.57
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
02/03/23	119787	\$73.90
02/06/23	119810	\$91.00
02/08/23	119849	\$41.79
02/13/23	119895	\$68.44
02/13/23	119892	\$99.64
02/14/23	119916	\$71.57
02/14/23	119918	\$97.57
02/16/23	119948	\$57.43
02/20/23	119979	\$82.22
02/23/23	120020	\$72.85
02/24/23	120052	\$113.14
02/28/23	120084	\$69.00
02/28/23	120088	\$70.02
		GRAND TOTAL
Thank you for your ongoing business, and we look forward to serving you again.		\$1,008.57

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