Invoice # 01312023

1/31/23

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
$1,115.01

DATE	TRANSACTION	AMOUNT
01/03/23	119434	$87.80
01/05/23	119453	$69.90
01/09/23	119484	$119.38
01/09/23	119487	$31.65
01/10/23	119492	$33.22
01/12/23	119524	$84.65
01/12/23	119526	$71.90
01/12/23	119527	$28.00
01/17/23	119563	$27.50
01/17/23	119566	$9.64
01/24/23	119648	$121.86
01/24/23	119647	$43.75
01/24/23	119646	$41.19
01/25/23	119660	$60.24
01/25/23	119652	$52.34
01/26/23	119702	$22.93
01/29/23	119645	$21.67
01/30/23	119727	$117.03
01/30/23	119732	$70.36

GRAND TOTAL
$1,115.01

Thank you for your ongoing business, and we look forward to serving you again.

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