Invoice # 07312023

7/31/23

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
$1,363.15

DATE	TRANSACTION	AMOUNT
07/06/23	121976	$68.41
07/09/23	122005	$65.14
07/10/23	122009	$50.00
07/11/23	122017	$100.00
07/11/23	122023	$81.83
07/12/23	122041	$52.98
07/15/23	122043	$59.19
07/13/23	122051	$42.68
07/17/23	122089	$89.00
07/17/23	122094	$94.22
07/19/23	122198	$58.34
07/20/23	122212	$60.00
07/24/23	122254	$50.95
07/26/23	122278	$49.28
07/26/23	122279	$93.00
07/26/23	122282	$85.93
07/27/23	122291	$70.01
07/31/23	122335	$116.64
07/31/23	122336	$75.55

GRAND TOTAL
$1,363.15

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

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