Invoice # 06302023

6/30/23

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
$1,286.53

DATE	TRANSACTION	AMOUNT
06/02/23	121653	$58.00
06/02/23	121660	$70.00
06/01/23	121642	$45.69
06/05/23	121680	$71.11
06/06/23	121701	$50.61
06/13/23	121795	$59.48
06/13/23	121803	$79.13
06/08/23	121721	$73.80
06/16/23	122125	$63.85
06/16/23	122126	$96.19
06/09/23	121748	$92.20
06/21/23	122177	$50.90
06/22/23	121847	$110.12
06/23/23	121860	$58.73
06/23/23	121863	$68.56
06/26/23	121877	$71.95
06/27/23	121889	$50.71
06/29/23	121909	$50.00
06/30/23	121925	$65.50

GRAND TOTAL
$1,286.53

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