Invoice # 03312023

3/31/23

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
$1,511.49

DATE	***TRANSACTION***	***AMOUNT***
03/01/23	120405	$70.45
03/01/23	120411	$72.79
03/03/23	120431	$109.12
03/07/23	120478	$99.81
03/09/23	120512	$70.02
03/10/23	120520	$75.63
03/10/23	120529	$104.61
03/15/23	120570	$87.57
03/17/23	120592	$110.88
03/16/23	120602	$63.35
03/21/23	120637	$74.15
03/24/23	120671	$37.22
03/24/23	120672	$53.49
03/24/23	120676	$135.76
03/24/23	120682	$36.53
03/30/23	120764	$124.75
03/31/23	120774	$112.41
03/31/23	120778	$72.95

GRAND TOTAL
$1,511.49

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