

Invoice # 11302023

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

11/30/23

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

		Amount Due
		\$1,242.25
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
11/02/23	123556	\$84.00
11/07/23	123610	\$57.45
11/07/23	123611	\$47.02
11/07/23	123617	\$82.60
11/08/23	123624	\$63.52
11/08/23	123628	\$43.03
11/09/23	123636	\$21.00
11/09/23	123645	\$85.50
11/13/23	123680	\$41.47
11/15/23	123702	\$87.00
11/14/23	123705	\$58.33
11/15/23	123725	\$116.22
11/17/23	123752	\$91.11
11/17/23	123753	\$45.55
11/17/23	123754	\$25.60
11/17/23	123760	\$67.40
11/20/23	123779	\$57.76
11/22/23	123814	\$93.51
11/30/23	123887	\$26.35
11/30/23	123893	\$47.83
		GRAND TOTAL
		\$1,242.25

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>