

Invoice # 10312023

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

10/31/23

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

		Amount Due
		\$1,722.96
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
10/02/23	123139	\$109.01
10/04/23	123165	\$65.40
10/03/23	123151	\$73.65
10/06/23	123188	\$86.82
10/09/23	123212	\$119.08
10/09/23	123216	\$28.05
10/10/23	123222	\$77.54
10/11/23	123236	\$68.41
10/11/23	123239	\$85.21
10/12/23	123259	\$74.50
10/16/23	123310	\$60.87
10/18/23	123352	\$93.07
10/19/23	123368	\$111.00
10/19/23	123369	\$50.35
10/19/23	123370	\$23.54
10/24/23	123435	\$53.14
10/24/23	123438	\$76.09
10/24/23	123439	\$33.00
10/25/23	123447	\$102.73
10/25/23	123455	\$92.53
10/27/23	123482	\$104.33
10/27/23	123483	\$46.64
10/31/23	123531	\$88.00
		GRAND TOTAL
		\$1,722.96

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>