Invoice # 09302023

9/30/23

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
$1,547.70

DATE	***TRANSACTION***	***AMOUNT***
09/01/23	122743	$84.24
09/02/23	122756	$77.00
09/05/23	122781	$99.32
09/08/23	122835	$73.80
09/08/23	122831	$111.42
09/11/23	122863	$128.08
09/12/23	122881	$82.64
09/14/23	122907	$99.64
09/15/23	122926	$82.80
09/15/23	122919	$63.33
09/18/23	122960	$65.73
09/20/23	122992	$48.17
09/22/23	123018	$89.30
09/22/23	123017	$22.82
09/25/23	123045	$84.30
09/26/23	123058	$148.02
09/26/23	123049	$23.76
09/27/23	123066	$65.04
09/29/23	123116	$98.29

GRAND TOTAL
$1,547.70

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