

Invoice # 04302024

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

4/30/24

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

		Amount Due
		\$2,114.23
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
04/01/24	125253	\$99.74
04/01/24	125258	\$90.01
04/02/24	125270	\$58.00
04/02/24	125272	\$92.52
04/02/24	125277	\$74.84
04/02/24	125278	\$73.99
04/04/24	125302	\$123.97
04/08/24	125346	\$124.66
04/08/24	125348	\$68.01
04/08/24	125350	\$23.57
04/09/24	125363	\$57.01
04/10/24	125379	\$58.85
04/11/24	125389	\$77.76
04/12/24	125405	\$89.27
04/16/24	125447	\$61.63
04/17/24	125470	\$125.76
04/18/24	125482	\$96.55
04/22/24	125515	\$88.68
04/22/24	125516	\$45.57
04/22/24	125524	\$43.01
04/25/24	125531	\$81.71
04/26/24	125577	\$56.43
04/29/24	125603	\$139.03
04/29/24	125604	\$50.13
04/29/24	125606	\$95.22
04/29/24	125608	\$118.31
		<b>GRAND TOTAL</b>
		<b>\$2,114.23</b>

*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>*