

Invoice # 08312024

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

8/31/24

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

		Amount Due
		\$1,479.90
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
08/01/24	126724	\$116.01
08/02/24	126750	\$95.54
08/02/24	126747	\$45.05
08/07/24	126802	\$80.73
08/07/24	126794	\$60.23
08/08/24	126830	\$67.50
08/08/24	126828	\$120.59
08/08/24	126822	\$86.40
08/09/24	126848	\$99.00
08/11/24	126861	\$24.30
08/12/24	126875	\$48.93
08/12/24	126873	\$41.19
08/13/24	126883	\$146.14
08/15/24	126914	\$84.41
08/19/24	126951	\$50.04
08/20/24	126967	\$16.68
08/23/24	126999	\$56.58
08/26/24	127038	\$22.45
08/27/24	126974	\$86.65
08/29/24	127065	\$64.48
08/30/24	127089	\$67.00
		<b>GRAND TOTAL</b>
		<b>\$1,479.90</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>*