

Invoice # 12312024

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

12/31/24

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

		Amount Due
		\$1,401.52
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
12/04/24	128081	\$93.50
12/04/24	128082	\$62.30
12/05/24	128103	\$55.15
12/06/24	128118	\$44.95
12/06/24	128120	\$39.14
12/07/24	128124	\$64.56
12/12/24	128172	\$62.86
12/12/24	128180	\$86.40
12/12/24	128187	\$91.84
12/13/24	128198	\$64.40
12/13/24	128199	\$98.56
12/13/25	128203	\$100.74
12/16/24	128223	\$46.29
12/16/24	128224	\$158.01
12/17/24	128237	\$81.30
12/21/24	128276	\$80.28
12/27/25	128318	\$85.40
12/31/24	128343	\$85.84
		GRAND TOTAL
		\$1,401.52

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>