

Invoice # 02292024

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

2/29/24

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

		Amount Due
		\$1,942.69
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
02/01/24	124575	\$40.00
02/02/24	124593	\$80.18
02/05/24	124611	\$63.63
02/05/24	124614	\$70.00
02/06/24	124631	\$112.74
02/07/24	124647	\$75.39
02/09/24	124674	\$45.12
02/09/24	124675	\$79.00
02/09/24	124677	\$164.00
02/12/24	124699	\$42.18
02/13/24	124710	\$63.74
02/16/24	124744	\$95.00
02/16/24	124748	\$93.20
02/16/24	124752	\$46.67
02/19/24	124773	\$67.25
02/20/24	124786	\$50.18
02/20/24	124789	\$43.49
02/21/24	124797	\$130.70
02/21/24	124801	\$98.34
02/21/24	124802	\$89.00
02/22/24	124817	\$48.91
02/23/24	124830	\$89.31
02/27/24	124868	\$68.08
02/28/24	124872	\$90.28
02/29/24	124881	\$96.30
		GRAND TOTAL
		\$1,942.69

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>