

Invoice # 1312024

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

1/31/24

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

		Amount Due
		\$1,472.91
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
01/01/24	124241	\$96.27
01/02/24	124248	\$61.10
01/08/24	124288	\$75.75
01/08/24	124295	\$63.67
01/10/24	124317	\$42.92
01/10/24	124321	\$60.00
01/11/24	124330	\$90.08
01/12/24	124349	\$62.09
01/16/24	124377	\$99.76
01/17/24	124393	\$118.95
01/18/24	124411	\$80.77
01/18/24	124399	\$85.07
01/19/24	124423	\$66.64
01/19/24	124418	\$68.72
01/22/24	124453	\$79.46
01/25/24	124493	\$42.81
01/25/24	124489	\$127.93
01/25/24	124487	\$73.11
01/29/24	124531	\$77.81
		GRAND TOTAL
		\$1,472.91

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>