

Invoice # 07312024

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

7/31/24

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

		Amount Due
		\$1,751.66
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
07/01/24	126351	\$73.65
07/02/24	126371	\$103.42
07/05/24	126396	\$67.59
07/05/24	126397	\$120.00
07/05/24	126405	\$13.76
07/08/24	126439	\$110.95
07/09/24	126448	\$77.54
07/11/24	126481	\$112.12
07/12/24	126488	\$66.68
07/12/24	126492	\$89.78
07/14/24	126509	\$83.23
07/18/24	126568	\$117.00
07/18/24	126572	\$62.47
07/19/24	126582	\$63.00
07/22/24	126620	\$77.45
07/23/24	126630	\$97.00
07/24/24	126646	\$30.48
07/25/24	126658	\$53.03
07/25/24	126661	\$115.00
07/26/24	126677	\$54.81
07/28/24	126684	\$82.26
07/31/24	126718	\$80.44
		GRAND TOTAL
		\$1,751.66

*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>*