

Invoice # 06302024

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

6/30/24

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

		Amount Due
		\$1,325.15
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
06/03/24	126051	\$83.50
06/05/24	126082	\$58.83
06/05/24	126078	\$104.18
06/05/24	126080	\$62.52
06/10/24	126127	\$108.70
06/11/24	126135	\$114.28
06/11/24	126132	\$72.29
06/12/24	126153	\$76.45
06/12/24	126148	\$72.45
06/14/24	126184	\$84.55
06/14/24	126179	\$68.88
06/17/24	126207	\$45.68
06/21/24	126273	\$77.12
06/25/24	126297	\$81.20
06/27/24	126320	\$99.27
06/28/24	126334	\$90.00
06/29/24	126344	\$25.25
		GRAND TOTAL
		\$1,325.15

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>