

Invoice # 03312024

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

3/31/24

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

		Amount Due
		<b>\$1,556.87</b>
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
03/01/24	124899	\$65.10
03/04/24	124928	\$70.01
03/07/24	124964	\$102.51
03/07/24	124977	\$63.51
03/09/24	124994	\$11.80
03/19/24	124995	\$36.55
03/11/24	125011	\$88.77
03/11/24	125018	\$73.13
03/13/24	125039	\$77.81
03/14/24	125055	\$108.15
03/14/24	125056	\$104.82
03/17/24	125084	\$81.06
03/18/24	125091	\$118.42
03/18/24	125103	\$45.68
03/19/24	125115	\$62.72
03/20/24	125119	\$11.90
03/20/24	125122	\$79.00
03/20/24	125123	\$77.50
03/20/24	125124	\$61.06
03/21/24	125139	\$45.08
03/22/24	125152	\$21.80
03/26/24	125207	\$73.73
03/27/24	125220	\$76.76
		<b>GRAND TOTAL</b>
		<b>\$1,556.87</b>

*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>*