

Invoice # 05312024

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

5/31/24

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

		Amount Due
		\$1,798.96
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
05/02/24	125650	\$90.53
05/06/24	125698	\$117.97
05/06/24	125701	\$107.19
05/07/24	125713	\$53.02
05/07/24	125720	\$79.20
05/07/24	125723	\$100.07
05/09/24	125757	\$29.00
05/09/24	125759	\$89.61
05/13/24	125792	\$102.10
05/14/24	125814	\$43.72
05/15/24	125824	\$71.25
05/15/24	125832	\$65.92
05/16/24	125843	\$74.50
05/17/24	125854	\$27.90
05/17/24	125860	\$171.49
05/21/24	125894	\$66.50
05/24/24	125932	\$130.06
05/24/24	125934	\$50.99
05/28/24	125979	\$70.03
05/28/24	125994	\$44.75
05/31/24	126029	\$103.91
05/31/24	126039	\$109.25
		GRAND TOTAL
		\$1,798.96

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>