

11302024

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

11/30/24

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

		Amount Due
		\$1,172.34
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
11/04/24	127778	\$64.30
11/04/24	127781	\$63.76
11/04/24	127782	\$91.46
11/12/24	127841	\$68.64
11/13/24	127851	\$72.56
11/14/24	127864	\$92.51
11/14/24	127866	\$136.05
11/14/24	127871	\$57.83
11/18/24	127896	\$21.77
11/18/24	127898	\$139.55
11/19/24	127924	\$60.62
11/22/24	128969	\$82.81
11/25/24	128001	\$70.89
11/25/24	128002	\$68.00
11/29/24	128034	\$81.59
		GRAND TOTAL
		\$1,172.34

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>