

Invoice # 10312024

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

10/31/24

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

		Amount Due
		\$1,583.12
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
10/01/24	127430	\$18.34
10/01/24	127431	\$81.02
10/01/24	127440	\$72.01
10/01/24	127446	\$40.68
10/04/24	127474	\$69.33
10/05/24	127482	\$63.43
10/07/24	127499	\$40.16
10/09/24	127520	\$74.99
10/10/24	127528	\$92.00
10/11/24	127539	\$65.43
10/11/24	127544	\$55.08
10/14/24	127574	\$25.30
10/16/24	127594	\$75.08
10/17/24	127603	\$147.02
10/21/24	127633	\$104.51
10/21/24	127637	\$23.80
10/21/24	127641	\$87.01
10/22/24	127648	\$81.43
10/22/24	127661	\$109.02
10/23/24	127669	\$41.38
10/27/24	127714	\$81.60
10/29/24	127731	\$49.08
10/30/24	127740	\$85.42
		<b>GRAND TOTAL</b>
		<b>\$1,583.12</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>*