

Invoice # 09302024

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

9/30/24

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

		Amount Due
		<b>\$1,456.33</b>
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
09/03/24	127108	\$110.42
09/03/24	127109	\$67.40
09/04/24	127124	\$58.47
09/06/24	127156	\$69.72
09/11/24	127203	\$73.05
09/11/24	127197	\$46.92
09/11/24	127196	\$95.65
09/16/24	127253	\$76.41
09/16/24	127249	\$80.41
09/16/24	127245	\$81.08
09/17/24	127264	\$19.95
09/18/24	127285	\$75.04
09/19/24	127306	\$70.01
09/19/24	127296	\$40.79
09/23/24	127337	\$99.01
09/23/24	127336	\$45.24
09/24/24	127348	\$136.00
09/26/24	127374	\$48.42
09/27/24	127390	\$71.75
09/27/24	127389	\$58.33
09/30/24	127409	\$32.26
		<b>GRAND TOTAL</b>
		<b>\$1,456.33</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>*