Invoice # 04302025

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

4/30/25

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

Amount Due
$1,914.61

DATE	***TRANSACTION***	***AMOUNT***
04/02/25	130128	$89.65
04/03/25	130144	$120.43
04/04/25	130156	$28.85
04/04/25	130147	$79.03
04/07/25	130182	$67.74
04/08/25	130191	$50.76
04/08/25	130189	$75.53
04/10/25	130214	$26.35
04/15/25	130261	$52.21
04/15/25	130260	$115.95
04/16/25	130268	$148.00
04/16/25	130270	$65.02
04/16/25	130278	$70.69
04/17/25	130277	$63.03
04/21/25	130292	$130.00
04/21/25	130287	$77.05
04/23/25	130312	$95.13
04/23/25	130313	$66.42
04/23/25	130307	$82.84
04/25/25	130340	$58.00
04/28/25	130379	$70.25
04/28/25	130375	$58.44
04/29/25	130396	$72.45
04/29/25	130392	$53.95
04/30/25	130406	$22.15
04/30/25	130412	$74.69

GRAND TOTAL
$1,914.61

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