

Invoice #08312025

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

8/31/25

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

		Amount Due
		\$2,493.18
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
08/01/25	131292	\$54.93
08/01/25	131296	\$55.95
08/05/25	131331	\$37.23
08/07/25	131351	\$84.40
08/07/25	131352	\$60.35
08/07/25	131355	\$140.65
08/08/25	131364	\$76.64
08/08/25	131365	\$112.00
08/08/25	131372	\$60.00
08/08/25	131379	\$87.35
08/12/25	131397	\$87.35
08/13/25	131403	\$93.19
08/14/25	131411	\$83.08
08/14/25	131416	\$21.39
08/14/25	131421	\$63.18
08/14/25	131422	\$45.06
08/15/25	131433	\$68.02
08/18/25	131449	\$64.87
08/18/25	131462	\$80.44
08/19/25	131468	\$23.57
08/20/25	131487	\$53.04
08/21/25	131493	\$72.40
08/21/25	131501	\$59.37
08/21/25	131504	\$83.45
08/22/25	131514	\$74.07
08/24/25	131525	\$177.97
08/26/25	131542	\$96.44
		GRAND TOTAL
		\$2,493.18

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>

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