Invoice # 02282025

2/28/25

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

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

Amount Due
$1,294.19

DATE	***TRANSACTION***	***AMOUNT***
02/03/25	128637	$58.99
02/04/25	128652	$63.30
02/07/25	128688	$63.87
02/11/25	128715	$94.48
02/12/25	128720	$72.05
02/12/25	128723	$71.80
02/13/25	128737	$64.70
02/14/25	128746	$135.09
02/16/25	128766	$173.66
02/18/25	128781	$93.00
02/20/25	128803	$4.01
02/20/25	128807	$65.00
02/21/25	128816	$95.81
02/24/25	128841	$68.28
02/26/25	128859	$66.01
02/26/25	128863	$82.00
02/27/25	128867	$22.14

GRAND TOTAL
$1,294.19

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