Invoice # 01312025

1/31/25

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
$1,317.51

DATE	TRANSACTION	AMOUNT
01/05/25	128368	$92.61
01/07/25	128382	$24.32
01/08/25	128393	$53.59
01/10/25	128413	$63.34
01/10/25	128409	$99.92
01/13/25	128431	$53.00
01/14/25	128441	$103.53
01/15/25	128456	$86.37
01/16/25	128465	$146.02
01/17/25	128473	$72.36
01/23/25	128527	$57.51
01/27/25	128568	$14.33
01/27/25	128567	$50.36
01/27/25	128555	$85.73
01/28/25	128585	$78.22
01/29/25	128594	$80.28
01/30/25	128607	$71.75
01/31/25	128620	$84.27

GRAND TOTAL
$1,317.51

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