Invoice # 07312025

7/31/25

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
$1,900.26

DATE	TRANSACTION	AMOUNT
07/01/25	130984	$65.57
07/05/25	131012	$76.90
07/08/25	131025	$142.00
07/10/25	131049	$60.48
07/14/25	131085	$71.10
07/15/25	131097	$95.74
07/15/25	131099	$98.11
07/16/25	131121	$64.48
07/16/25	131122	$75.58
07/17/25	131130	$90.48
07/18/25	131142	$114.72
07/22/25	131170	$73.14
07/23/25	131186	$131.15
07/23/25	131188	$62.01
07/23/25	131191	$119.39
07/28/25	131234	$137.05
07/29/25	131259	$95.00
07/30/25	131269	$59.51
07/31/25	131284	$267.85

GRAND TOTAL
$1,900.26

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