Invoice # 06302025

6/30/25

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
$1,602.48

DATE	***TRANSACTION***	***AMOUNT***
05/07/25	130468	$23.66
06/02/25	130696	$120.00
06/04/25	130724	$80.50
06/04/25	130725	$86.59
06/05/25	130732	$67.20
06/10/25	130769	$84.00
06/10/25	130770	$73.97
06/13/25	130798	$100.12
06/13/25	130804	$75.24
06/18/25	130846	$113.36
06/18/25	130849	$84.50
06/18/25	130850	$127.00
06/20/25	130872	$70.00
06/24/25	130900	$71.68
06/25/25	130909	$81.38
06/26/25	130929	$74.04
06/28/25	130954	$169.30
06/30/25	130967	$99.94

GRAND TOTAL
$1,602.48

Thank you for your ongoing business, and we look forward to serving you again.

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