Invoice # 05312025

5/31/25

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
$1,368.20

DATE	***TRANSACTION***	***AMOUNT***
05/01/25	130420	$54.22
05/04/25	130455	$61.54
05/07/25	130480	$84.45
05/09/25	130503	$61.81
05/12/25	130517	$80.56
05/14/25	130532	$51.24
05/15/25	130548	$103.39
05/16/25	130556	$79.15
05/16/25	130557	$46.82
05/17/25	130560	$73.86
05/19/25	130567	$58.32
05/19/25	130568	$112.98
05/20/25	130579	$47.04
05/22/25	130600	$70.84
05/26/25	130624	$69.69
05/28/25	130638	$208.59
05/30/25	130656	$42.70
05/30/25	130657	$61.00

GRAND TOTAL
$1,368.20

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