Invoice # 03312025

3/31/25

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
$1,957.68

DATE	***TRANSACTION***	***AMOUNT***
03/03/25	129035	$71.72
03/04/25	129045	$81.34
03/04/25	129051	$68.17
03/06/25	129077	$47.71
03/07/25	129082	$71.43
03/07/25	129085	$134.32
03/10/25	128878	$94.00
03/11/25	128896	$75.65
03/12/25	128911	$89.02
03/16/25	128953	$69.70
03/18/25	128972	$46.31
03/18/25	128974	$186.99
03/19/25	128984	$56.04
03/20/25	129000	$72.77
03/21/25	130010	$69.90
03/21/25	130014	$96.65
03/21/25	130018	$62.78
03/24/25	130033	$119.05
03/24/25	130034	$164.23
03/26/25	130054	$74.36
03/27/25	130065	$70.60
03/28/25	130080	$60.00
03/29/25	130094	$74.94

GRAND TOTAL
$1,957.68

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