Invoice #09302025

9/30/25

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
$1,848.80

DATE	TRANSACTION	AMOUNT
09/03/25	131628	$58.70
09/03/25	131629	$91.08
09/04/25	131642	$81.32
09/05/25	131653	$61.39
09/08/25	131667	$64.07
09/08/25	131671	$95.10
09/11/25	131700	$62.63
09/11/25	131702	$78.25
09/11/25	131703	$92.60
09/12/25	131717	$40.00
09/15/25	131733	$95.76
09/16/25	131744	$181.42
09/18/25	131770	$60.23
09/22/25	131794	$68.30
09/22/25	131803	$60.55
09/22/25	131808	$44.67
09/22/25	131809	$52.77
09/22/25	131810	$144.28
09/25/25	131830	$95.77
09/26/25	131844	$95.67
09/26/25	131846	$82.62
09/30/25	131885	$141.62

GRAND TOTAL
$1,848.80

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