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# INVOICE

**BILL TO**

Virgin Islands Propane LLC  
c/o  
Alicia V. Barnes  
RITTENHOUSE CONSULTING, LLC  
abarnes@rittenhouseconsultingllc.com

**INVOICE #** 5093  
**DATE** 04/19/2024  
**DUE DATE** 05/19/2024  
**TERMS** Net 30

DESCRIPTION	AMOUNT
Notice of Public Hearing ZAC-24-6 May 22, 2024, to be published to all three Source publications, St. Thomas, St. Croix, and St. John, April 23 - May 22, 2024.	450.00
USVI Vendor: 61208 EIN: 66-0922959	
PAYMENT	450.00
BALANCE DUE	<b>\$0.00</b>

PAID