

Invoice # 04302024

**GASVILLE LLC
#3 EST LA REINE
KINGSHILL, VI 00850
PHONE:(340) 719-34-12**

4/30/24

**U.V.I.CAMPUS OPERATIONS
RR1 BOX 10000
KINGSHILL,VI 00850-9781**

		Amount Due
		\$1,966.77
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
04/02/24	125260	\$79.20
04/03/24	125287	\$54.02
04/03/24	125289	\$48.00
04/03/24	125293	\$54.67
04/04/24	125296	\$197.17
04/04/24	125298	\$69.63
04/06/24	125331	\$52.01
04/08/24	125352	\$80.42
04/10/24	125381	\$68.02
04/11/24	125390	\$75.15
04/14/24	125420	\$60.00
04/15/24	125433	\$59.50
04/17/24	125476	\$48.02
04/18/24	125487	\$56.00
04/19/24	125496	\$97.28
04/21/24	125511	\$65.61
04/22/24	125523	\$118.49
04/22/24	125528	\$71.00
04/24/24	125545	\$71.00
04/24/24	125546	\$238.01
04/24/24	125556	\$46.77
04/24/24	125559	\$38.64
04/26/24	125580	\$34.15
04/29/24	125613	\$54.00
04/30/24	125618	\$60.00
04/30/24	125619	\$70.01
		GRAND TOTAL
		\$1,966.77

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>