

Invoice # 08312024

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

8/31/24

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

		Amount Due
		\$2,163.45
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
08/01/24	126726	\$114.21
08/02/24	126744	\$44.29
08/02/24	126743	\$93.82
08/02/24	126741	\$46.67
08/02/24	126737	\$65.91
08/03/24	126754	\$57.14
08/05/24	126766	\$53.45
08/05/24	126760	\$48.62
08/07/24	126809	\$45.11
08/09/24	126851	\$37.71
08/12/24	126874	\$89.94
08/12/24	126870	\$40.02
08/12/24	126868	\$59.02
08/12/24	126866	\$123.15
08/12/24	126865	\$72.06
08/12/24	126862	\$57.07
08/13/24	126904	\$43.90
08/13/24	126890	\$23.01
08/15/24	126920	\$48.07
08/16/24	126931	\$60.03
08/16/24	126784	\$101.27
08/17/24	126936	\$51.73
08/18/24	126942	\$40.00
08/19/24	126943	\$56.14
08/20/24	126973	\$47.31
08/22/24	126981	\$95.11
08/23/24	127009	\$51.37
08/23/24	127002	\$67.00
08/23/24	127001	\$173.60
08/26/24	127036	\$55.01
08/26/24	127027	\$63.74
08/28/24	127054	\$52.00
08/29/24	127064	\$43.02
08/31/24	127096	\$42.95
GRAND TOTAL		\$2,163.45

Thank you for your ongoing business, and we look forward to serving you again.

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