

Invoice # 12312024

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

12/31/24

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

|                    |                    | Amount Due        |
|--------------------|--------------------|-------------------|
|                    |                    | <b>\$1,387.37</b> |
| <u>DATE</u>        | <u>TRANSACTION</u> | <u>AMOUNT</u>     |
| 12/01/24           | 128045             | \$37.09           |
| 12/01/24           | 128046             | \$29.52           |
| 12/02/24           | 128066             | \$74.06           |
| 12/03/24           | 128069             | \$70.13           |
| 12/03/24           | 128072             | \$157.06          |
| 12/05/24           | 128111             | \$44.85           |
| 12/07/24           | 128127             | \$51.26           |
| 12/08/24           | 128131             | \$39.75           |
| 12/09/24           | 128138             | \$71.60           |
| 12/09/24           | 128140             | \$97.12           |
| 12/11/24           | 128157             | \$91.13           |
| 12/12/24           | 128194             | \$41.71           |
| 12/14/24           | 128210             | \$51.26           |
| 12/15/24           | 128215             | \$34.36           |
| 12/17/24           | 128229             | \$75.65           |
| 12/17/24           | 128231             | \$46.00           |
| 12/20/24           | 128265             | \$46.05           |
| 12/22/24           | 128280             | \$25.67           |
| 12/22/24           | 128281             | \$27.29           |
| 12/22/24           | 128282             | \$25.67           |
| 12/24/24           | 128299             | \$40.00           |
| 12/27/24           | 128325             | \$34.84           |
| 12/30/24           | 128338             | \$62.87           |
| 12/30/24           | 128340             | \$74.56           |
| 12/30/24           | 128341             | \$37.87           |
| <b>GRAND TOTAL</b> |                    | <b>\$1,387.37</b> |

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

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