

Invoice # 02292024

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

2/29/24

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

		Amount Due
		\$1,649.99
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
02/02/24	124597	\$56.00
02/02/24	124598	\$52.30
02/04/24	124605	\$68.45
02/05/24	124608	\$66.30
02/05/24	124613	\$74.21
02/05/24	124616	\$65.00
02/06/24	124633	\$63.00
02/08/24	124656	\$102.77
02/08/24	124667	\$53.83
02/14/24	124718	\$73.00
02/15/24	124729	\$72.40
02/15/24	124730	\$40.00
02/15/24	124734	\$67.00
02/18/24	124768	\$65.90
02/19/24	124775	\$73.12
02/21/24	124806	\$56.61
02/22/24	124818	\$65.50
02/22/24	124819	\$63.00
02/26/24	124857	\$61.02
02/27/24	124860	\$66.30
02/27/24	124861	\$215.07
02/27/24	124866	\$58.00
02/29/24	124878	\$71.21
		GRAND TOTAL
		\$1,649.99

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>