

Invoice # 1312024

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

1/31/24

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

		Amount Due
		\$1,780.00
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
01/03/24	124260	\$58.00
01/03/24	124256	\$55.60
01/03/24	124255	\$34.70
01/05/24	124278	\$53.34
01/08/24	124293	\$65.00
01/08/24	124294	\$44.00
01/11/24	124333	\$97.74
01/11/24	124337	\$72.00
01/12/24	124342	\$73.70
01/12/24	124351	\$47.00
01/12/24	124358	\$61.25
01/15/24	124366	\$60.14
01/18/24	124402	\$74.05
01/18/24	124406	\$103.74
01/19/24	124421	\$67.40
01/19/24	124425	\$71.75
01/22/24	124450	\$34.00
01/22/24	124445	\$81.00
01/24/24	124478	\$69.18
01/25/24	124485	\$40.00
01/26/24	124496	\$54.01
01/27/24	124503	\$61.23
01/28/24	124513	\$29.00
01/29/24	124517	\$185.29
01/30/24	124539	\$60.02
01/30/24	124550	\$56.61
01/31/24	124563	\$70.25
		GRAND TOTAL
		\$1,780.00

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>