

Invoice # 07312024

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

7/31/24

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

		Amount Due
		\$1,730.38
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
07/01/24	126353	\$71.02
07/03/24	126385	\$65.10
07/06/24	126426	\$44.00
07/08/24	126432	\$57.00
07/08/24	126437	\$40.00
07/08/24	126442	\$49.01
07/09/24	126449	\$65.00
07/10/24	126462	\$163.25
07/10/24	126463	\$71.03
07/11/24	126480	\$55.03
07/12/24	126497	\$93.52
07/14/24	126507	\$44.52
07/14/24	126508	\$55.75
07/16/24	126524	\$69.35
07/16/24	126529	\$51.90
07/16/24	126543	\$50.06
07/19/24	126585	\$54.17
07/19/24	126590	\$56.01
07/22/24	126609	\$46.14
07/22/24	126623	\$33.88
07/24/24	126638	\$56.02
07/24/24	126645	\$73.51
07/24/24	126648	\$158.32
07/24/24	126649	\$69.01
07/24/24	126679	\$45.19
07/29/24	126686	\$55.58
07/30/24	126712	\$37.01
GRAND TOTAL		\$1,730.38

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