

Invoice # 06302024

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

6/30/24

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

		Amount Due
		<b>\$1,605.68</b>
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
06/01/24	126044	\$37.49
06/03/24	126074	\$46.06
06/03/24	126064	\$53.54
06/06/24	126093	\$59.01
06/06/24	126088	\$98.03
06/07/24	126100	\$49.86
06/08/24	126105	\$47.74
06/10/24	126122	\$40.18
06/11/24	126140	\$57.00
06/12/24	126151	\$81.94
06/12/24	126150	\$55.00
06/13/24	126167	\$75.04
06/13/24	126162	\$73.60
06/16/24	126191	\$54.45
06/17/24	126214	\$80.04
06/17/24	126213	\$55.00
06/17/24	126194	\$57.08
06/19/24	126233	\$41.68
06/21/24	126275	\$33.09
06/23/24	126283	\$47.01
06/24/24	126285	\$99.25
06/25/24	126305	\$53.00
06/27/24	126330	\$67.05
06/27/24	126319	\$58.47
06/27/24	126318	\$133.06
06/30/24	126348	\$52.01
<b>GRAND TOTAL</b>		<b>\$1,605.68</b>

*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>*