

Invoice # 03312024

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

3/31/24

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

		Amount Due
		<b>\$1,621.22</b>
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
03/03/24	124921	\$70.32
03/04/24	124933	\$51.75
03/04/24	124954	\$73.00
03/06/24	124955	\$103.27
03/08/24	124983	\$57.40
03/08/24	124986	\$46.00
03/08/24	124991	\$51.73
03/09/24	124997	\$66.66
03/09/24	124998	\$76.20
03/11/24	125019	\$43.08
03/12/24	125034	\$50.01
03/12/24	125040	\$159.97
03/15/24	125077	\$54.01
03/16/24	125081	\$60.75
03/19/24	125113	\$69.51
03/19/24	125114	\$64.64
03/21/24	125132	\$47.54
03/22/24	125149	\$72.50
03/22/24	125150	\$42.28
03/23/24	125163	\$43.29
03/23/24	125173	\$50.00
03/24/24	125175	\$61.05
03/26/24	125214	\$45.02
03/27/24	125218	\$105.24
03/27/24	125225	\$56.00
		<b>GRAND TOTAL</b>
		<b>\$1,621.22</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>*