

Invoice # 05312024

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

5/31/24

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

		Amount Due
		\$2,185.41
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
05/05/24	125683	\$69.10
05/06/24	125690	\$55.42
05/07/24	125673	\$56.00
05/07/24	125710	\$76.92
05/07/24	125712	\$123.58
05/07/24	125737	\$62.00
05/07/24	125744	\$117.47
05/10/24	125765	\$43.02
05/12/24	125780	\$38.00
05/14/24	125812	\$101.32
05/15/24	125821	\$66.03
05/15/24	125825	\$59.00
05/15/24	125833	\$209.14
05/18/24	125869	\$53.00
05/18/24	125874	\$65.00
05/20/24	125883	\$74.70
05/21/24	125888	\$56.00
05/22/24	125915	\$40.01
05/23/24	125917	\$55.01
05/23/24	125926	\$50.22
05/25/24	125937	\$38.26
05/27/24	125966	\$53.07
05/28/24	125974	\$74.13
05/28/24	125975	\$157.40
05/28/24	125983	\$70.43
05/30/24	126022	\$63.00
05/30/24	126027	\$54.00
05/31/24	126030	\$61.80
05/31/24	126034	\$55.09
05/31/24	126037	\$87.29
		GRAND TOTAL
		\$2,185.41

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>