

Invoice # 11302024

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

11/30/24

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

		Amount Due
		\$1,326.90
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
11/01/24	127761	\$46.06
11/02/24	127767	\$43.78
11/04/24	127779	\$71.69
11/05/24	127797	\$50.03
11/07/24	127816	\$96.02
11/08/24	127825	\$45.66
11/11/24	127838	\$37.78
11/12/24	127843	\$76.88
11/14/24	127867	\$53.50
11/15/24	127889	\$61.60
11/17/24	127895	\$41.13
11/18/24	127897	\$222.48
11/19/24	127915	\$52.69
11/19/24	127922	\$39.01
11/19/24	127923	\$83.58
11/21/24	127967	\$30.03
11/22/24	127977	\$35.14
11/23/24	127985	\$74.61
11/23/24	127988	\$40.99
11/26/24	128010	\$35.52
11/26/24	128027	\$55.66
11/29/24	128037	\$33.06
		GRAND TOTAL
		\$1,326.90

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>