

Invoice # 10312024

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

10/31/24

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

		Amount Due
		<b>\$1,922.12</b>
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
10/01/24	127454	\$58.88
10/02/24	127462	\$54.66
10/03/24	127465	\$256.40
10/04/24	127472	\$49.48
10/16/24	127487	\$52.92
10/07/24	127502	\$54.55
10/10/24	127527	\$44.40
10/10/24	127530	\$98.19
10/10/24	127533	\$74.15
10/10/24	127536	\$53.25
10/14/24	127576	\$60.00
10/15/24	127583	\$40.00
10/16/24	127592	\$104.04
10/17/24	127610	\$58.75
10/18/24	127617	\$78.00
10/19/24	127620	\$44.67
10/20/24	127628	\$64.72
10/23/24	127668	\$58.64
10/25/24	127698	\$75.12
10/25/24	127702	\$50.58
10/27/24	127708	\$63.30
10/28/24	127716	\$233.33
10/28/24	127723	\$76.29
10/29/24	127737	\$45.09
10/30/24	127741	\$72.71
		<b>GRAND TOTAL</b>
		<b>\$1,922.12</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>*