

Invoice # 09302024

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

9/30/24

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

| | | Amount Due |
|-------------|--------------------|--------------------|
| | | \$1,526.42 |
| <u>DATE</u> | <u>TRANSACTION</u> | <u>AMOUNT</u> |
| 09/03/24 | 127112 | \$54.28 |
| 09/04/24 | 127116 | \$45.23 |
| 09/06/24 | 127147 | \$110.51 |
| 09/07/24 | 127165 | \$55.11 |
| 09/09/24 | 127175 | \$70.74 |
| 09/10/24 | 127179 | \$71.46 |
| 09/11/24 | 127205 | \$75.45 |
| 09/11/24 | 127202 | \$65.60 |
| 09/11/24 | 127194 | \$55.28 |
| 09/15/24 | 127240 | \$39.62 |
| 09/16/24 | 127250 | \$52.83 |
| 09/19/24 | 127301 | \$52.91 |
| 09/19/24 | 127294 | \$283.93 |
| 09/19/24 | 127292 | \$80.00 |
| 09/21/24 | 127330 | \$37.66 |
| 09/21/24 | 127329 | \$70.18 |
| 09/25/24 | 127361 | \$52.27 |
| 09/25/24 | 127360 | \$41.88 |
| 09/26/24 | 127379 | \$112.07 |
| 09/26/24 | 127371 | \$57.41 |
| 09/27/24 | 127391 | \$42.00 |
| | | GRAND TOTAL |
| | | \$1,526.42 |

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>