Invoice # 04302025

4/30/25

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

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

Amount Due
$2,512.61

DATE	*TRANSACTION*	*AMOUNT*
04/01/25	130201	$134.11
04/01/25	130126	$39.91
04/04/25	130154	$53.01
04/04/25	130148	$24.01
04/06/25	130166	$44.70
04/07/25	130176	$175.00
04/07/25	130173	$73.91
04/09/25	130209	$40.01
04/09/25	130202	$106.03
04/11/25	130225	$60.00
04/13/25	130237	$52.04
04/14/25	130241	$259.28
04/17/25	130278	$73.96
04/17/25	130275	$60.03
04/18/25	130282	$47.42
04/22/25	130295	$56.44
04/23/25	130302	$76.75
04/23/25	130304	$236.35
04/24/25	130337	$49.13
04/24/25	130334	$48.51
04/25/25	130343	$83.62
04/27/25	130364	$34.58
04/27/25	130361	$51.27
04/30/25	130410	$60.00
04/30/25	130411	$40.00
04/30/25	130400	$71.71
04/30/25	130401	$34.16
04/30/25	130402	$307.66
04/30/25	130407	$93.72
04/30/25	130408	$25.29

GRAND TOTAL
$2,512.61

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