Invoice #08312025

8/31/25

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
$1,248.59

DATE	*TRANSACTION*	*AMOUNT*
08/18/25	131464	$52.39
08/19/25	131471	$371.88
08/20/25	131479	$74.17
08/20/25	131483	$81.07
08/20/25	131488	$48.54
08/21/25	131492	$44.06
08/21/25	131496	$113.06
08/22/25	131516	$52.53
08/24/25	131528	$47.01
08/28/25	131561	$207.12
08/29/25	131586	$45.26
08/30/25	131567	$57.16
08/30/25	131599	$54.34

GRAND TOTAL
$1,248.59

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