Invoice # 12312025

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

12/31/25

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

Amount Due
$1,364.14

DATE	*TRANSACTION*	*AMOUNT*
12/02/25	132466	$209.08
12/06/25	132501	$63.47
12/07/25	132505	$139.67
12/07/25	132504	$56.23
12/08/25	132506	$79.55
12/08/25	132507	$150.02
12/10/25	132529	$88.11
12/11/25	132539	$98.19
12/11/25	132540	$62.00
12/12/25	132541	$54.25
12/15/25	132565	$63.01
12/17/25	132587	$50.92
12/18/25	132613	$43.27
12/23/25	132646	$53.81
12/23/25	132645	$49.00
12/28/25	132672	$44.06
12/30/25	132693	$59.50

SUB TOTAL	**$1,364.14**
GRAND TOTAL	**$1,364.14**

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