Invoice # 02282025

2/28/25

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
		$2,031.24
DATE	*TRANSACTION*	*AMOUNT*
02/03/25	128643	$69.03
02/04/25	128647	$54.98
02/04/25	128655	$55.62
02/05/25	128663	$55.01
02/08/25	128696	$49.27
02/10/25	128705	$73.09
02/11/25	128710	$109.12
02/11/25	128714	$49.01
02/12/25	128718	$110.16
02/13/25	128730	$45.64
02/13/25	128732	$239.96
02/14/25	128743	$60.20
02/14/25	128745	$54.61
02/14/25	128753	$38.01
02/17/25	128777	$52.77
02/17/25	128779	$40.85
02/18/25	128788	$71.84
02/19/25	128795	$109.58
02/21/25	128813	$59.43
02/21/25	128814	$282.16
02/22/25	128823	$46.34
02/22/25	128825	$34.57
02/22/25	128829	$45.52
02/25/25	128848	$104.73
02/26/25	128865	$50.01
02/28/25	129020	$69.73

GRAND TOTAL
$2,031.24

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