Invoice # 03312025

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

3/31/25

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

Amount Due
$2,563.06

DATE	*TRANSACTION*	*AMOUNT*
03/01/25	129021	$29.12
03/01/25	129024	$37.37
03/03/25	129030	$22.00
03/05/25	129063	$40.02
03/05/25	129066	$51.19
03/06/25	129076	$52.50
03/07/25	129080	$38.55
03/07/25	129081	$276.12
03/07/25	129093	$48.92
03/09/25	128874	$49.72
03/10/25	128881	$100.12
03/10/25	128884	$53.01
03/13/25	128924	$37.52
03/13/25	128926	$40.75
03/14/25	128930	$303.03
03/15/25	128943	$49.00
03/15/25	128948	$30.16
03/17/25	128959	$51.00
03/20/25	128996	$44.70
03/20/25	128997	$150.65
03/20/25	130001	$50.71
03/21/25	130002	$57.03
03/21/25	130004	$151.54
03/24/25	130041	$56.67
03/26/25	130051	$120.19
03/26/25	130053	$57.01
03/26/25	130057	$41.29
03/26/25	130058	$17.36
03/29/25	130088	$47.89
03/29/25	130089	$54.37
03/29/25	130092	$43.29
03/30/25	130096	$70.13
03/31/25	130099	$290.13

GRAND TOTAL
$2,563.06

Thank you for your ongoing business, and we look forward to serving you again.

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