Invoice # 11302025

11/30/25

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
$2,389.81

DATE	*TRANSACTION*	*AMOUNT*
11/01/25	132171	$67.01
11/03/25	132189	$54.56
11/05/25	132206	$72.07
11/05/25	132207	$286.03
11/05/25	132208	$56.10
11/07/25	132226	$51.44
11/07/25	132228	$38.00
11/07/25	132230	$43.94
11/07/25	132231	$95.34
11/08/25	132245	$71.17
11/10/25	132262	$109.52
11/10/25	132263	$185.77
11/13/25	132296	$33.10
11/13/25	132297	$63.10
11/14/25	132308	$182.45
11/15/25	132326	$42.69
11/19/25	132349	$222.40
11/19/25	132355	$42.11
11/20/25	132366	$88.82
11/20/25	132372	$56.20
11/20/25	132378	$49.52
11/24/25	132394	$52.68
11/24/25	132395	$200.02
11/24/25	132399	$75.21
11/25/25	132412	$40.00
11/29/25	132441	$49.45
11/30/25	132442	$61.11

SUB TOTAL
$2,389.81
GRAND TOTAL
$2,389.81

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