Invoice # 10312025

10/31/25

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
$4,395.85

DATE	*TRANSACTION*	*AMOUNT*
10/01/25	131892	$57.51
10/02/25	131900	$270.67
10/02/25	131910	$56.11
10/07/25	131948	$70.60
10/08/25	131963	$44.00
10/08/25	131954	$50.00
10/09/25	131966	$428.24
10/09/25	131973	$39.79
10/10/25	131980	$136.94
10/14/25	132014	$259.37
10/14/25	132019	$49.01
10/14/25	132022	$40.93
10/16/25	132035	$54.27
10/17/25	132039	$29.26
10/19/25	132057	$50.62
10/20/25	132060	$193.75
10/21/25	132081	$56.00
10/22/25	132084	$49.29
10/24/25	132097	$210.00
10/24/25	132101	$50.57
10/24/25	132103	$47.00
10/27/25	132118	$144.37
10/27/25	132122	$91.23
10/30/25	132145	$58.01
09/30/25	9302025	$1,858.31

SUB TOTAL
$2,537.54
GRAND TOTAL
$4,395.85

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