

Invoice # 04302026

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

4/30/26

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

		Amount Due
		\$2,606.04
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
04/01/26	133387	\$101.56
04/02/26	133395	\$51.94
04/03/26	133403	\$62.01
04/04/26	133406	\$40.77
04/04/26	133456	\$65.87
04/06/26	133411	\$241.56
04/09/26	133444	\$95.64
04/09/26	133445	\$71.35
08/09/26	133447	\$60.00
04/09/26	133448	\$144.39
04/11/26	133466	\$68.16
04/13/26	133483	\$227.03
04/14/26	133495	\$42.00
04/14/26	133496	\$35.25
04/15/26	133495	\$45.04
04/17/26	133529	\$37.94
04/17/26	133530	\$47.68
04/18/26	133534	\$77.50
04/20/26	133542	\$247.45
04/20/26	133547	\$65.00
04/20/26	133548	\$95.35
04/23/26	133572	\$63.04
04/24/26	133591	\$111.05
04/25/26	133604	\$79.83
04/26/26	133610	\$65.60
04/26/26	133611	\$32.64
04/27/26	133617	\$33.81
04/28/26	133623	\$240.84
04/29/26	133632	\$55.74
		SUB TOTAL
		\$2,606.04
		GRAND TOTAL
		\$2,606.04

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>