

Invoice # 02282026

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

2/28/26

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

		Amount Due
		\$3,957.31
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
02/02/26	132933	\$233.53
02/02/26	132941	\$50.00
02/03/26	132949	\$45.24
02/06/26	132974	\$92.64
02/07/26	132984	\$34.79
02/07/26	132985	\$47.00
02/10/26	132996	\$197.26
02/14/26	133033	\$54.51
02/14/26	133034	\$35.67
02/16/26	133040	\$197.02
02/18/26	133057	\$50.00
02/18/26	133058	\$71.35
02/18/26	133067	\$35.77
02/19/26	133074	\$50.88
02/19/26	133080	\$39.54
02/20/26	133082	\$53.49
02/20/26	133088	\$53.60
02/22/26	133094	\$37.90
02/22/26	133095	\$48.79
02/23/26	133099	\$137.66
02/24/26	133110	\$98.94
02/26/26	133129	\$91.20
02/28/26	133150	\$42.15
02/28/26	133152	\$56.14
01/31/26	1312026	\$2,102.24
		SUB TOTAL
		\$1,855.07
		GRAND TOTAL
		\$3,957.31

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>