

Invoice # 01312026

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

1/31/26

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

<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
		Amount Due
		\$2,102.24
01/01/26	132702	\$56.21
01/03/26	132708	\$42.69
01/06/26	132733	\$50.43
01/07/26	132738	\$224.54
06/07/26	132740	\$39.92
01/10/26	132766	\$55.91
01/10/26	132768	\$33.14
01/12/26	132777	\$283.94
01/15/26	132796	\$86.79
01/16/26	132807	\$51.49
01/16/26	132815	\$50.27
01/19/26	132827	\$53.25
01/20/26	132834	\$267.88
01/20/26	132838	\$49.38
01/21/26	132850	\$40.02
01/23/26	132866	\$75.41
01/23/26	132872	\$42.23
01/25/26	132880	\$60.00
01/26/26	132887	\$234.39
01/27/26	132900	\$45.01
01/28/26	132906	\$143.49
01/30/26	132922	\$55.48
01/31/26	132926	\$60.37
SUB TOTAL		\$2,102.24
GRAND TOTAL		\$2,102.24

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>