

Invoice # 03312026

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

3/31/26

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

		Amount Due
		\$6,212.45
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
03/01/26	133155	\$57.91
03/02/26	133157	\$158.78
03/04/26	133182	\$126.42
03/07/26	133190	\$50.82
03/05/26	133192	\$38.40
03/05/26	133193	\$45.46
03/06/26	133199	\$46.87
03/08/26	133206	\$34.21
03/09/26	133209	\$146.43
03/10/26	133223	\$53.00
03/13/26	133251	\$107.57
03/17/26	133279	\$68.14
03/17/26	133280	\$73.77
03/17/26	133282	\$53.01
03/20/26	133300	\$73.66
03/20/26	133307	\$109.26
03/20/26	133314	\$64.23
03/20/26	133316	\$54.53
03/22/26	133322	\$51.82
03/23/26	133323	\$281.82
03/23/26	133328	\$69.88
03/27/26	133361	\$69.91
03/27/26	133362	\$68.59
03/30/26	133372	\$306.60
03/31/26	133383	\$44.05
01/31/26	1312026	\$2,102.24
02/28/26	2282026	\$1,855.07
		SUB TOTAL
		\$2,255.14
		GRAND TOTAL
		\$6,212.45

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>