

Invoice # 05312026

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

5/31/26

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

		Amount Due
		\$2,573.75
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
05/02/26	133665	\$50.15
05/03/26	133668	\$46.09
05/03/26	133667	\$58.54
05/04/26	133673	\$271.29
05/06/26	133690	\$101.80
05/08/26	133723	\$66.01
05/09/26	133732	\$85.59
05/10/26	133737	\$66.88
05/11/26	133743	\$77.29
05/12/26	133750	\$31.05
05/12/26	133749	\$278.46
05/13/26	133764	\$60.52
05/14/26	133771	\$68.45
05/15/26	133786	\$88.11
05/15/26	133785	\$50.03
05/15/26	133784	\$63.77
05/16/26	133799	\$46.92
05/16/26	133798	\$58.99
05/20/26	133827	\$319.10
05/21/26	133837	\$38.01
05/22/26	133840	\$94.46
05/27/26	133877	\$70.78
05/28/26	133902	\$67.33
05/28/26	133904	\$68.26
05/31/26	133911	\$45.87
06/01/26	133922	\$300.00
		SUB TOTAL
		\$2,573.75
		GRAND TOTAL
		\$2,573.75

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>