Invoice # 04302022

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

4/30/22

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

Amount Due
$1,410.16

DATE	*TRANSACTION*	*AMOUNT*
04/01/22	116247	$109.46
04/01/22	116253	$68.00
04/01/22	116254	$73.06
04/03/22	116264	$60.00
04/05/22	116281	$88.25
04/05/22	116294	$66.02
04/06/22	116310	$45.02
04/09/22	116352	$52.01
04/11/22	116377	$47.67
04/12/22	116397	$37.96
04/13/22	116404	$59.01
04/13/22	116417	$91.70
04/17/22	116440	$73.04
04/18/22	116448	$100.88
04/18/22	116453	$41.80
04/20/22	116494	$42.01
04/20/22	116501	$42.21
04/22/22	116524	$70.00
04/24/22	116537	$60.01
04/25/22	116544	$90.00
04/28/22	116606	$57.03
04/30/22	116625	$35.02

GRAND TOTAL
$1,410.16

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