

Invoice # 05312022

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

5/31/22

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

| | | Amount Due |
|-------------|--------------------|--------------------|
| | | \$1,505.63 |
| <u>DATE</u> | <u>TRANSACTION</u> | <u>AMOUNT</u> |
| 05/02/22 | 116643 | \$52.06 |
| 05/03/22 | 116653 | \$66.40 |
| 05/04/22 | 116672 | \$82.50 |
| 05/05/22 | 116691 | \$166.00 |
| 05/05/22 | 116695 | \$47.23 |
| 05/05/22 | 116696 | \$46.29 |
| 05/06/22 | 116709 | \$87.89 |
| 05/08/22 | 116723 | \$37.43 |
| 05/10/22 | 116751 | \$51.84 |
| 05/12/22 | 116773 | \$82.45 |
| 05/13/22 | 116785 | \$50.02 |
| 05/13/22 | 116827 | \$61.04 |
| 05/16/22 | 116839 | \$80.00 |
| 05/17/22 | 116852 | \$50.00 |
| 05/17/22 | 116856 | \$77.03 |
| 05/19/22 | 116881 | \$93.40 |
| 05/19/22 | 116882 | \$45.00 |
| 05/22/22 | 116907 | \$53.05 |
| 05/24/22 | 116933 | \$40.67 |
| 05/25/22 | 116937 | \$50.01 |
| 05/26/22 | 116962 | \$26.01 |
| 05/29/22 | 117000 | \$63.01 |
| 05/31/22 | 117016 | \$96.30 |
| | | GRAND TOTAL |
| | | \$1,505.63 |

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>