

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

<u>DATE</u>	<u>TRANSACTION</u>	Amount Due
		\$1,505.63
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.

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