Invoice # 06302022

6/30/22

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

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

Amount Due
$1,914.20

DATE	*TRANSACTION*	*AMOUNT*
06/01/22	117033	$73.37
06/01/22	117037	$46.00
06/02/22	117062	$100.80
06/04/22	117100	$65.21
06/06/22	117128	$62.02
06/07/22	117145	$100.20
06/08/22	117152	$83.00
06/10/22	117194	$60.00
06/12/22	117211	$51.00
06/14/22	117238	$46.03
06/15/22	117247	$114.00
06/16/22	117256	$38.05
06/16/22	117260	$88.70
06/17/22	117273	$111.11
06/17/22	117274	$196.64
06/17/22	117282	$76.00
06/18/22	117293	$60.00
06/21/22	117326	$75.00
06/22/22	117348	$105.01
06/24/22	117382	$60.01
06/26/22	117393	$60.03
06/28/22	117422	$92.04
06/30/22	117453	$75.12
06/30/22	117455	$74.86

GRAND TOTAL
$1,914.20

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