Invoice # 07312022

7/31/22

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
$1,827.93

DATE	*TRANSACTION*	*AMOUNT*
07/01/22	117475	$101.24
07/03/22	117506	$70.03
07/05/22	117533	$53.00
07/06/22	117544	$70.04
07/07/22	117563	$101.35
07/09/22	117583	$50.02
07/11/22	117600	$60.02
07/13/22	117639	$72.10
07/15/22	117667	$95.40
07/16/22	117677	$71.09
07/18/22	117718	$50.02
07/19/22	117722	$63.01
07/19/22	117731	$118.49
07/21/22	117771	$235.01
07/22/22	117775	$69.05
07/25/22	117812	$75.00
07/25/22	117821	$55.00
07/26/22	117826	$134.62
07/28/22	117878	$48.26
07/29/22	117884	$81.02
07/29/22	117887	$95.70
07/31/22	117902	$58.46

GRAND TOTAL
$1,827.93

Thank you for your ongoing business, and we look forward to serving you again.

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