Invoice # 08312022

8/31/22

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
$1,683.05

DATE	*TRANSACTION*	*AMOUNT*
08/02/22	117929	$34.68
08/02/22	117932	$87.00
08/04/22	117952	$44.60
08/05/22	117964	$65.01
08/06/22	117978	$81.02
08/07/22	117982	$52.01
08/10/22	118022	$71.03
08/12/22	118037	$68.00
08/12/22	118050	$72.31
08/15/22	118062	$218.90
08/15/22	118067	$69.88
08/15/22	118076	$60.01
08/16/22	118111	$120.44
08/19/22	118156	$76.97
08/22/22	118166	$60.41
08/22/22	118170	$70.64
08/24/22	118206	$46.77
08/25/22	118209	$76.00
08/26/22	118232	$60.03
08/28/22	118255	$56.02
08/28/22	118256	$53.02
08/30/22	118291	$69.00
08/30/22	118293	$69.30

GRAND TOTAL
$1,683.05

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

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