

Invoice # 09302022

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

9/30/22

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

<u>DATE</u>	<u>TRANSACTION</u>	Amount Due
		\$1,637.24
09/02/22	118329	\$68.10
09/02/22	118328	\$85.03
09/04/22	118342	\$49.71
09/06/22	118362	\$54.01
09/07/22	118377	\$75.00
09/07/22	118376	\$72.57
09/08/22	118381	\$85.84
09/10/22	118400	\$42.82
09/12/22	118413	\$73.30
09/13/22	118437	\$75.00
09/14/22	118443	\$46.04
09/15/22	118455	\$116.54
09/15/22	118466	\$47.79
09/15/22	118467	\$102.51
09/16/22	118472	\$48.25
09/16/22	118476	\$29.01
09/19/22	118477	\$48.00
09/17/22	118494	\$35.87
09/19/22	118502	\$73.77
09/22/22	118563	\$38.00
09/25/22	118588	\$47.01
09/26/22	118592	\$75.90
09/27/22	120112	\$58.01
09/29/22	120128	\$48.80
09/29/22	120139	\$88.36
09/30/22	120149	\$52.00

GRAND TOTAL

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>

\$1,637.24