Invoice # 10312022

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

10/31/22

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

Amount Due
$1,731.63

DATE	*TRANSACTION*	*AMOUNT*
10/02/22	119115	$61.60
10/02/22	119116	$55.00
10/03/22	119128	$20.00
10/05/22	120164	$74.00
10/05/22	120166	$61.88
10/06/22	120186	$54.00
10/07/22	120208	$36.76
10/07/22	120196	$120.00
10/09/22	120217	$67.01
10/11/22	119184	$71.02
10/14/22	120225	$50.00
10/14/22	120226	$94.55
10/14/22	120235	$50.02
10/17/22	120268	$43.01
10/17/22	119229	$57.54
10/18/22	119235	$160.00
10/18/22	119240	$70.00
10/18/22	119241	$77.00
10/21/22	120276	$79.77
10/23/22	119274	$54.01
10/23/22	119277	$39.00
10/25/22	119286	$69.50
10/25/22	119293	$57.84
10/27/22	119315	$97.94
10/29/22	119340	$56.27
10/31/22	119353	$53.91

GRAND TOTAL
$1,731.63

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