Invoice # 11302022

11/30/22

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
$1,375.55

DATE	*TRANSACTION*	*AMOUNT*
11/01/22	119362	$86.60
11/02/22	119370	$114.37
11/03/22	118604	$94.00
11/03/22	118609	$59.15
11/04/22	118610	$75.00
11/06/22	119378	$43.00
11/08/22	119398	$65.00
11/11/22	118647	$44.31
11/12/22	118648	$55.93
11/13/22	118664	$67.60
11/14/22	118676	$45.00
11/16/22	118718	$66.00
11/17/22	118729	$49.76
11/20/22	120302	$70.02
11/22/22	120322	$99.00
11/23/22	118746	$69.70
11/24/22	118758	$55.21
11/24/22	118755	$60.73
11/27/22	118785	$54.55
11/29/22	118807	$40.62
11/30/22	118831	$60.00

GRAND TOTAL
$1,375.55

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

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