Invoice # 12312022

12/31/22

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
$1,068.38

DATE	*TRANSACTION*	*AMOUNT*
12/01/22	118838	$49.14
12/02/22	118849	$63.26
12/03/22	118877	$54.99
12/05/22	118881	$89.75
12/08/22	120347	$43.73
12/08/22	120335	$64.66
12/09/22	120352	$90.02
12/12/22	118901	$50.03
12/14/22	118937	$64.26
12/17/22	118979	$47.59
12/20/22	118996	$77.00
12/22/22	119035	$73.01
12/22/22	118862	$26.03
12/24/22	119065	$40.15
12/26/22	119070	$63.05
12/27/22	119080	$71.00
12/30/22	120388	$71.00
12/31/22	120396	$29.71

GRAND TOTAL
$1,068.38

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

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