Invoice # 04302023

4/30/23

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
$1,570.62

DATE	*TRANSACTION*	*AMOUNT*
04/02/23	120801	$40.00
04/03/23	120821	$45.01
04/03/23	120825	$57.43
04/04/23	120843	$73.65
04/05/23	120846	$69.50
04/08/23	120870	$51.29
04/10/23	120883	$60.00
04/11/23	120894	$72.70
04/11/23	120891	$104.66
04/12/23	120917	$56.01
04/15/23	120972	$55.01
04/17/23	120997	$68.35
04/17/23	120993	$66.26
04/17/23	120990	$192.00
04/18/23	121013	$57.28
04/20/23	121054	$71.49
04/20/23	121056	$55.24
04/22/23	121097	$56.01
04/24/23	121118	$70.50
04/25/23	121123	$105.82
04/26/23	121139	$41.35
04/27/23	121147	$52.05
04/30/23	121169	$49.01

GRAND TOTAL
$1,570.62

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