Invoice # 08312023

8/31/23

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
$1,826.90

DATE	*TRANSACTION*	*AMOUNT*
08/01/23	122353	$50.00
08/02/23	122368	$70.00
08/02/23	122371	$194.88
08/02/23	122373	$56.09
08/03/23	122381	$102.15
08/04/23	122401	$59.00
08/07/23	122425	$35.00
08/08/23	122438	$74.55
08/09/23	122468	$50.00
08/11/23	122500	$61.00
08/14/23	122517	$53.00
08/15/23	122531	$52.03
08/15/23	122537	$76.55
08/17/23	122571	$89.38
08/17/23	122580	$62.76
08/18/23	122586	$131.17
08/20/23	122608	$62.13
08/23/23	122629	$56.00
08/23/23	122644	$65.00
08/27/23	122685	$54.98
05/30/23	122705	$50.34
08/30/23	122706	$76.00
08/30/23	122722	$70.00
08/31/23	122727	$95.89
08/31/23	122731	$39.00
08/31/23	122733	$40.00

GRAND TOTAL
$1,826.90

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