Invoice # 12312023

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

12/31/23

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

Amount Due
$1,577.06

DATE	*TRANSACTION*	*AMOUNT*
12/02/23	123910	$54.00
12/05/23	123936	$77.63
12/05/23	123941	$139.97
12/05/23	123943	$40.10
12/06/23	123964	$71.03
12/07/23	123985	$74.00
12/08/23	123996	$73.27
12/08/23	124001	$59.98
12/10/23	124013	$43.00
12/11/23	124021	$116.18
12/11/23	124024	$76.00
12/12/23	124030	$72.40
12/13/23	124058	$46.00
12/15/23	124089	$65.75
12/18/23	124109	$55.00
12/18/23	124112	$67.50
12/19/23	124118	$60.01
12/22/23	124168	$55.46
12/24/23	124179	$80.19
12/26/23	124184	$57.00
12/26/23	124192	$64.00
12/27/23	124217	$48.00
12/31/23	124235	$60.25
12/31/23	124236	$20.34

GRAND TOTAL
$1,577.06

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