Invoice # 02282023

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

2/28/23

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

Amount Due
$1,296.90

DATE	*TRANSACTION*	*AMOUNT*
02/02/23	119779	$70.00
02/02/23	119780	$56.61
02/03/23	119789	$35.08
02/03/23	119795	$71.00
02/06/23	119816	$70.96
02/09/23	119861	$50.00
02/10/23	119871	$71.76
02/10/23	119876	$72.60
02/12/23	119883	$55.81
02/13/23	119889	$49.17
02/14/23	119917	$69.70
02/17/23	119955	$54.41
02/17/23	119964	$81.05
02/20/23	119987	$73.10
02/23/23	120019	$38.52
02/23/23	120022	$109.27
02/23/23	120028	$47.00
02/25/23	120062	$75.35
02/26/23	120068	$51.19
02/28/23	120091	$94.32

GRAND TOTAL
$1,296.90

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