Invoice # 01312023

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

1/31/23

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

Amount Due
$1,457.01

DATE	*TRANSACTION*	*AMOUNT*
01/03/23	119426	$68.50
01/03/23	119430	$65.00
01/03/23	119438	$50.23
01/04/23	119448	$70.73
01/06/23	119472	$41.00
01/09/23	119488	$72.00
01/10/23	119502	$74.00
01/12/23	119520	$45.03
01/15/23	119551	$45.46
01/17/23	119570	$57.00
01/17/23	119575	$51.99
01/18/23	119589	$72.05
01/20/23	119608	$100.02
01/20/23	119614	$67.85
01/23/23	119635	$71.02
01/25/23	119671	$89.01
01/25/23	119656	$65.00
01/26/23	119701	$76.10
01/26/23	119668	$136.49
01/27/23	119681	$70.84
01/31/23	119741	$67.69

GRAND TOTAL
$1,457.01

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