Invoice # 07312023

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

7/31/23

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

Amount Due
$1,212.02

DATE	*TRANSACTION*	*AMOUNT*
07/04/23	121955	$42.24
07/08/23	121998	$36.56
07/11/23	122016	$40.57
07/11/23	122020	$75.00
07/12/23	122031	$93.05
07/13/23	122059	$58.01
07/17/23	122082	$181.75
07/17/23	122090	$65.15
07/17/23	122095	$62.00
07/19/23	122196	$58.52
07/30/23	122220	$38.00
07/23/23	122246	$35.18
07/23/23	122247	$67.00
07/24/23	122261	$57.01
07/25/23	122271	$55.00
07/28/23	122321	$70.00
07/30/23	122328	$69.98
07/31/23	122338	$107.00

GRAND TOTAL
$1,212.02

Thank you for your ongoing business, and we look forward to serving you again.

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