Invoice # 06302023

6/30/23

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
$1,657.09

DATE	*TRANSACTION*	*AMOUNT*
06/01/23	121640	$65.00
06/02/23	121659	$234.79
06/04/23	121674	$40.00
06/05/23	121684	$56.50
06/05/23	121679	$53.00
06/05/23	121682	$73.70
06/07/23	121712	$113.79
06/08/23	121730	$69.78
06/09/23	121750	$66.90
06/10/23	122163	$159.25
06/12/23	121786	$55.07
06/12/23	121780	$64.60
06/13/23	121798	$40.00
06/14/23	121809	$97.95
06/18/23	122143	$55.39
06/21/23	121844	$91.07
06/22/23	121850	$96.72
06/23/23	121870	$41.00
06/29/23	121908	$63.01
06/29/23	121912	$62.24
06/30/23	121926	$57.33

GRAND TOTAL
$1,657.09

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