Invoice # 03312023

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

3/31/23

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

Amount Due
$1,896.26

DATE	*TRANSACTION*	*AMOUNT*
03/01/23	120402	$62.80
03/01/23	120410	$56.01
03/02/23	120416	$190.70
03/04/23	120443	$65.65
03/05/23	120453	$49.91
03/08/23	120495	$65.00
03/10/23	120521	$147.00
03/10/23	120527	$58.52
03/11/23	120533	$66.21
03/14/23	120554	$80.00
03/14/23	120558	$70.50
03/14/23	120560	$68.97
03/17/23	120591	$58.44
03/18/23	120606	$74.00
03/20/23	120617	$71.94
03/20/23	120621	$36.60
03/22/23	120647	$69.00
03/24/23	120669	$141.00
03/24/23	120670	$72.00
03/25/23	120693	$53.97
03/27/23	120710	$58.70
03/28/23	120732	$45.50
03/29/23	120742	$69.35
03/30/23	120766	$97.88
03/31/23	120780	$66.61

GRAND TOTAL
$1,896.26

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