Invoice # 11302023

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

11/30/23

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

Amount Due
$1,756.67

DATE	*TRANSACTION*	*AMOUNT*
11/03/23	123568	$48.01
11/05/23	123588	$60.59
11/06/23	123590	$58.45
11/05/23	123599	$65.12
11/07/23	123612	$70.00
11/09/23	123639	$68.33
11/11/23	123662	$41.00
11/13/23	123677	$97.08
11/13/23	123681	$60.00
11/13/23	123684	$51.00
11/13/23	123686	$168.15
11/14/23	123693	$38.10
11/15/23	123731	$54.25
11/15/23	123732	$57.01
11/16/23	123743	$52.21
11/18/23	123769	$41.08
11/19/23	123772	$38.00
11/21/23	123796	$44.03
11/22/23	123821	$73.45
11/23/23	123828	$45.00
11/24/23	123831	$78.25
11/25/23	123838	$239.85
11/26/23	123843	$39.00
11/27/23	123862	$56.01
11/28/23	123867	$54.00
11/29/23	123876	$58.70

GRAND TOTAL
$1,756.67

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