Invoice # 10312023

10/31/23

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
$2,027.12

DATE	*TRANSACTION*	*AMOUNT*
10/01/23	**123129**	**$54.09**
10/01/23	**123130**	**$60.31**
10/04/23	**123167**	**$70.00**
10/03/23	**123152**	**$110.00**
10/06/23	**123187**	**$57.00**
10/07/23	**123193**	**$81.60**
10/09/23	**123219**	**$59.95**
10/09/23	**123226**	**$73.02**
10/11/23	**123238**	**$58.01**
10/12/23	**123250**	**$93.54**
10/13/23	**123274**	**$58.43**
10/14/23	**123284**	**$56.59**
10/16/23	**123311**	**$83.01**
10/17/23	**123338**	**$60.00**
10/17/23	**123349**	**$62.39**
10/20/23	**123392**	**$66.00**
10/20/23	**123402**	**$71.19**
10/20/23	**123403**	**$13.54**
10/21/23	**123409**	**$79.85**
10/23/23	**123417**	**$128.98**
10/23/23	**123423**	**$58.00**
10/25/23	**123452**	**$70.00**
10/25/23	**123456**	**$60.00**
10/26/23	**123461**	**$73.59**
10/27/23	**123492**	**$69.00**
10/30/23	**123505**	**$146.02**
10/30/23	**123510**	**$76.00**
10/31/23	**123528**	**$77.01**

GRAND TOTAL
$2,027.12

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