Invoice # 09302023

9/30/23

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
$1,912.85

DATE	TRANSACTION	AMOUNT
09/01/23	122744	$44.14
09/03/23	122763	$41.01
09/06/23	122795	$57.01
09/07/23	122819	$57.00
09/08/23	122840	$234.38
09/10/23	122857	$44.01
09/10/23	122855	$49.77
09/12/23	122884	$122.31
09/13/23	122902	$59.65
09/14/23	122908	$58.00
09/15/23	122922	$81.02
09/16/23	122933	$56.00
09/19/23	122969	$68.00
09/19/23	122965	$250.02
09/20/23	122990	$64.65
09/22/23	123015	$51.27
09/23/23	123024	$65.02
09/25/23	123038	$68.06
09/26/23	123060	$70.07
09/27/23	123083	$42.99
09/28/23	123092	$91.33
09/28/23	123087	$49.10
09/28/23	123086	$188.04

GRAND TOTAL
$1,912.85

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

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