

Invoice # 04302021

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

04/30/21

**VIRGIN ISLANDS PAVING
P.O.BOX 4720
KINGSHILL,VI 00851-4720**

			Amount Due	
			\$3,375.72	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
04/01/21	111531		\$47.00	\$47.00
04/02/21	111547		\$70.00	\$117.00
04/04/21	111565		\$61.20	\$178.20
04/06/21	111582		\$76.71	\$254.91
04/06/21	111583		\$73.52	\$328.43
04/06/21	111584		\$97.56	\$425.99
04/07/21	111596		\$39.00	\$464.99
04/07/21	111608		\$61.00	\$525.99
04/08/21	111612		\$45.90	\$571.89
04/08/21	111614		\$59.01	\$630.90
04/08/21	111626		\$59.60	\$690.50
04/08/21	111627		\$52.93	\$743.43
04/08/21	111631		\$95.07	\$838.50
04/12/21	111673		\$79.37	\$917.87
04/12/21	111676		\$85.14	\$1,003.01
04/12/21	111681		\$50.39	\$1,053.40
04/12/21	111682		\$57.70	\$1,111.10
04/14/21	111706		\$49.00	\$1,160.10
04/14/21	111713		\$37.27	\$1,197.37
04/14/21	111720		\$67.00	\$1,264.37
04/14/21	111723		\$95.60	\$1,359.97
04/15/21	111724		\$37.78	\$1,397.75
04/14/21	111725		\$99.50	\$1,497.25
04/17/21	111771		\$57.00	\$1,554.25
04/19/21	111785		\$83.02	\$1,637.27
04/19/21	111786		\$110.01	\$1,747.28
04/19/21	111800		\$41.53	\$1,788.81
04/19/21	111802		\$59.39	\$1,848.20
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
\$3,375.72				\$3,375.72

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	BALANCE FORWARD		\$1,848.20	\$1,848.20
04/19/21	111784		\$120.00	\$1,968.20
04/20/21	111805		\$89.94	\$2,058.14
04/20/21	111807		\$88.00	\$2,146.14
04/20/21	111814		\$56.00	\$2,202.14
04/20/21	111829		\$63.00	\$2,265.14
04/21/21	111847		\$61.31	\$2,326.45
04/22/21	111852		\$24.30	\$2,350.75
04/22/21	111865		\$102.00	\$2,452.75
04/23/21	111872		\$36.00	\$2,488.75
04/24/21	111893		\$40.37	\$2,529.12
04/24/21	111898		\$107.01	\$2,636.13
04/26/21	111911		\$77.34	\$2,713.47
04/26/21	111912		\$97.93	\$2,811.40
04/26/21	111913		\$91.00	\$2,902.40
04/26/21	111922		\$65.00	\$2,967.40
04/27/21	111937		\$67.50	\$3,034.90
04/27/21	111958		\$103.71	\$3,138.61
04/27/21	111954		\$48.85	\$3,187.46
04/28/21	111959		\$41.32	\$3,228.78
04/29/21	111971		\$33.31	\$3,262.09
04/30/21	111994		\$56.68	\$3,318.77
04/30/21	111991		\$56.95	\$3,375.72
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
\$3,375.72				\$3,375.72

Invoice # 08302020

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#3 EST LA REINE
KINGSHILL, VI 00850
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8/30/2020

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			\$3,375.72	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
	BALANCE FORWARD		\$3,375.72	\$3,375.72
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CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
\$3,375.72				\$3,375.72