

Invoice # 08312021

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

08/31/21

**VIRGIN ISLANDS ASPHALT PRODUCTS**  
**P.O.BOX 1549**  
**KINGSHILL,VI 00851-1549**

|             |                       |                        | Amount Due               | Amount Enc     |
|-------------|-----------------------|------------------------|--------------------------|----------------|
|             |                       |                        | \$1,010.99               |                |
| <u>DATE</u> | <u>TRANSACTION</u>    |                        | <u>AMOUNT</u>            | <u>BALANCE</u> |
| 08/03/21    | 113254                |                        | \$4.00                   | \$4.00         |
| 08/04/21    | 113281                |                        | \$4.00                   | \$8.00         |
| 08/06/21    | 113305                |                        | \$6.00                   | \$14.00        |
| 08/09/21    | 113331                |                        | \$57.10                  | \$71.10        |
| 08/10/21    | 113346                |                        | \$8.00                   | \$79.10        |
| 08/10/21    | 113353                |                        | \$70.48                  | \$149.58       |
| 08/11/21    | 113363                |                        | \$75.37                  | \$224.95       |
| 08/11/21    | 113364                |                        | \$8.00                   | \$232.95       |
| 08/11/21    | 113367                |                        | \$71.82                  | \$304.77       |
| 08/12/21    | 113373                |                        | \$8.00                   | \$312.77       |
| 08/13/21    | 113386                |                        | \$48.41                  | \$361.18       |
| 08/13/21    | 113388                |                        | \$6.00                   | \$367.18       |
| 08/16/21    | 113428                |                        | \$61.93                  | \$429.11       |
| 08/17/21    | 113437                |                        | \$102.88                 | \$531.99       |
| 08/18/21    | 113449                |                        | \$8.00                   | \$539.99       |
| 08/19/21    | 113463                |                        | \$8.00                   | \$547.99       |
| 08/24/21    | 113509                |                        | \$8.00                   | \$555.99       |
| 08/24/21    | 113522                |                        | \$67.02                  | \$623.01       |
| 08/24/21    | 113523                |                        | \$10.00                  | \$633.01       |
| 08/25/21    | 113542                |                        | \$8.00                   | \$641.01       |
| 08/25/21    | 113546                |                        | \$50.00                  | \$691.01       |
| 08/25/21    | 113551                |                        | \$75.58                  | \$766.59       |
| 08/26/21    | 113558                |                        | \$10.00                  | \$776.59       |
| 08/26/21    | 113564                |                        | \$65.50                  | \$842.09       |
| 08/27/21    | 113580                |                        | \$8.00                   | \$850.09       |
| 08/27/21    | 113584                |                        | \$6.72                   | \$856.81       |
| 08/30/21    | 113606                |                        | \$10.00                  | \$866.81       |
| 08/31/21    | 113620                |                        | \$66.72                  | \$933.53       |
| 08/31/21    | 113622                |                        | \$8.00                   | \$941.53       |
| 08/31/21    | 113627                |                        | \$69.46                  | \$1,010.99     |
| CURRENT     | 1-30 DAYS<br>PAST DUE | 30-60 DAYS<br>PAST DUE | OVER 60 DAYS<br>PAST DUE | AMOUNT<br>DUE  |
| \$1,010.99  |                       |                        |                          | \$1,010.99     |