Invoice # 12312021

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

12/31/21

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

Amount Due	Amount Enc
$972.83	

DATE	TRANSACTION		AMOUNT	BALANCE
12/01/21	114727		$62.70	$62.70
12/03/21	114755		$10.00	$72.70
12/06/21	114784		$10.00	$82.70
12/06/21	114785		$66.31	$149.01
12/07/21	114795		$10.00	$159.01
12/07/21	114805		$72.91	$231.92
12/08/21	114813		$67.72	$299.64
12/09/21	114823		$10.00	$309.64
12/10/21	114833		$10.00	$319.64
12/13/21	114854		$70.01	$389.65
12/14/21	114881		$10.00	$399.65
12/15/21	114891		$82.90	$482.55
12/17/21	114933		$71.81	$554.36
12/17/21	114934		$50.14	$604.50
12/17/21	114936		$124.04	$728.54
12/21/21	114978		$71.02	$799.56
12/22/21	114992		$28.16	$827.72
12/22/21	114996		$7.50	$835.22
12/28/21	115051		$40.00	$875.22
12/29/21	115061		$90.11	$965.33
12/30/21	115072		$7.50	$972.83
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	0VER 60 DAYS PAST DUE	AMOUNT DUE
$972.83				$972.83