

Invoice # 12312021

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

12/31/21

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

| | | | Amount Due | |
|-------------------|-----------------------|------------------------|--------------------------|-------------------|
| | | | \$3,283.99 | |
| <u>DATE</u> | <u>TRANSACTION</u> | | <u>AMOUNT</u> | <u>BALANCE</u> |
| | BALANCE FORWARD | | \$2,000.64 | \$2,000.64 |
| 12/13/21 | 114879 | | \$54.00 | \$2,054.64 |
| 12/14/21 | 114888 | | \$64.75 | \$2,119.39 |
| 12/14/21 | 114890 | | \$70.01 | \$2,189.40 |
| 12/15/21 | 114906 | | \$88.61 | \$2,278.01 |
| 12/15/21 | 114899 | | \$120.56 | \$2,398.57 |
| 12/16/21 | 114913 | | \$41.95 | \$2,440.52 |
| 12/16/21 | 114923 | | \$120.19 | \$2,560.71 |
| 12/16/21 | 114929 | | \$62.01 | \$2,622.72 |
| 12/17/21 | 114942 | | \$62.00 | \$2,684.72 |
| 12/20/21 | 114964 | | \$124.70 | \$2,809.42 |
| 12/20/21 | 114966 | | \$103.76 | \$2,913.18 |
| 12/20/21 | 114965 | | \$65.00 | \$2,978.18 |
| 12/20/21 | 114976 | | \$57.85 | \$3,036.03 |
| 12/21/21 | 114980 | | \$67.62 | \$3,103.65 |
| 12/21/21 | 114982 | | \$64.01 | \$3,167.66 |
| 12/21/21 | 114983 | | \$116.33 | \$3,283.99 |
| CURRENT | 1-30 DAYS PAST DUE | 30-60 DAYS PAST DUE | OVER 60 DAYS PAST DUE | AMOUNT DUE |
| \$3,283.99 | | | | \$3,283.99 |

Invoice # 08302020

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

8/30/2020

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

| | | | | |
|-------------|--------------------|---------------------|-----------------------|----------------|
| | | | Amount Due | |
| | | | \$3,283.99 | |
| <u>DATE</u> | <u>TRANSACTION</u> | | <u>AMOUNT</u> | <u>BALANCE</u> |
| | BALANCE FORWARD | | \$3,283.99 | \$3,283.99 |
| | | | | \$3,283.99 |
| | | | | \$3,283.99 |
| | | | | \$3,283.99 |
| CURRENT | 1-30 DAYS PAST DUE | 30-60 DAYS PAST DUE | OVER 60 DAYS PAST DUE | AMOUNT DUE |
| \$3,283.99 | | | | \$3,283.99 |