

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
\$3,283.99			AMOUNT DUE
			\$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
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