Invoice # 02282021

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

02/28/21

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

Amount Due	Amount Enc
$990.72	

DATE	TRANSACTION		AMOUNT	BALANCE
02/02/21	110619		$65.00	$65.00
02/02/21	110623		$70.89	$135.89
02/02/21	110626		$62.60	$198.49
02/03/21	110631		$8.00	$206.49
02/03/21	110643		$50.01	$256.50
02/04/21	110653		$8.00	$264.50
02/05/21	110667		$8.00	$272.50
02/05/21	110670		$40.01	$312.51
02/08/21	110707		$69.37	$381.88
02/09/21	110726		$8.00	$389.88
02/10/21	110746		$20.00	$409.88
02/11/21	110754		$8.00	$417.88
02/12/21	110774		$8.00	$425.88
02/16/21	110827		$74.38	$500.26
02/16/21	110836		$73.62	$573.88
02/17/21	110843		$8.00	$581.88
02/18/21	110854		$15.00	$596.88
02/18/21	110855		$70.00	$666.88
02/19/21	110878		$8.00	$674.88
02/22/21	110911		$68.33	$743.21
02/23/21	110931		$8.00	$751.21
02/23/21	110940		$66.13	$817.34
02/24/21	110947		$14.00	$831.34
02/25/21	110965		$8.00	$839.34
02/25/21	110976		$65.11	$904.45
02/26/21	110988		$13.00	$917.45
02/26/21	110990		$73.27	$990.72
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	0VER 60 DAYS PAST DUE	AMOUNT DUE
$990.72				*$990.72*