

Invoice # 01312021

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

01/31/21

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

			Amount Due	
			\$2,634.12	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
01/11/21	110264		\$110.00	\$110.00
01/11/21	110265		\$35.00	\$145.00
01/11/21	110266		\$79.10	\$224.10
01/11/21	110280		\$49.46	\$273.56
01/11/21	110282		\$95.01	\$368.57
01/11/21	110284		\$51.25	\$419.82
01/12/21	110289		\$89.84	\$509.66
01/12/21	110292		\$41.00	\$550.66
01/12/21	110314		\$31.58	\$582.24
01/13/21	110323		\$58.00	\$640.24
01/13/21	110324		\$100.00	\$740.24
01/14/21	110362		\$19.95	\$760.19
01/14/21	110364		\$85.29	\$845.48
01/15/21	110376		\$33.76	\$879.24
01/16/21	110390		\$43.73	\$922.97
01/18/21	110405		\$100.00	\$1,022.97
01/19/21	110411		\$84.36	\$1,107.33
01/19/21	110412		\$60.50	\$1,167.83
01/19/21	110413		\$84.40	\$1,252.23
01/20/21	110421		\$63.00	\$1,315.23
01/20/21	110432		\$50.50	\$1,365.73
01/21/21	110449		\$32.64	\$1,398.37
01/21/21	110451		\$42.00	\$1,440.37
01/24/21	110482		\$84.53	\$1,524.90
01/25/21	110485		\$73.00	\$1,597.90
01/25/21	110486		\$50.00	\$1,647.90
01/25/21	110487		\$91.23	\$1,739.13
01/25/21	110489		\$50.45	\$1,789.58
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
\$2,634.12				\$2,634.12

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			Amount Due	
			\$2,634.12	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
	BALANCE FORWARD		\$1,789.58	\$1,789.58
01/25/21	110492		\$60.08	\$1,849.66
01/26/21	110501		\$80.78	\$1,930.44
01/26/21	110503		\$74.11	\$2,004.55
01/26/21	110505		\$32.62	\$2,037.17
01/26/21	110509		\$76.02	\$2,113.19
01/27/21	110528		\$13.44	\$2,126.63
01/27/21	110529		\$53.00	\$2,179.63
01/27/21	110531		\$47.00	\$2,226.63
01/28/21	110561		\$48.00	\$2,274.63
01/29/21	110566		\$44.14	\$2,318.77
01/29/21	110567		\$17.45	\$2,336.22
01/29/21	110569		\$56.01	\$2,392.23
01/29/21	110571		\$45.55	\$2,437.78
01/29/21	110578		\$89.74	\$2,527.52
01/31/21	110594		\$106.60	\$2,634.12
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
\$2,634.12				\$2,634.12