Invoice # 03312021

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

03/31/21

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

Amount Due	Amount Enc
$1,156.95	

DATE	TRANSACTION		AMOUNT	BALANCE
03/01/21	111024		$61.35	$61.35
03/01/21	111025		$71.04	$132.39
03/01/21	111026		$50.00	$182.39
03/01/21	111031		$7.09	$189.48
03/02/21	111045		$4.00	$193.48
03/05/21	111049		$55.02	$248.50
03/03/21	111060		$6.00	$254.50
03/08/21	111135		$8.00	$262.50
03/09/21	111155		$4.00	$266.50
03/10/21	111174		$73.01	$339.51
03/10/21	111175		$6.00	$345.51
03/11/21	111190		$69.66	$415.17
03/12/21	111209		$70.00	$485.17
03/12/21	111213		$90.67	$575.84
03/16/21	111275		$8.00	$583.84
03/17/21	111295		$77.32	$661.16
03/18/21	111308		$58.01	$719.17
03/19/21	111332		$6.00	$725.17
03/23/21	111375		$60.01	$785.18
03/23/21	111376		$91.91	$877.09
03/23/21	111377		$6.00	$883.09
03/24/21	111394		$6.00	$889.09
03/24/21	111398		$50.00	$939.09
05/25/21	111419		$59.85	$998.94
03/26/21	111438		$6.00	$1,004.94
03/26/21	111443		$74.01	$1,078.95
03/29/21	111478		$66.00	$1,144.95
03/30/21	111504		$6.00	$1,150.95
03/31/21	111514		$6.00	$1,156.95
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	0VER 60 DAYS PAST DUE	AMOUNT DUE
$1,156.95				*$1,156.95*