Invoice # 02282021

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

03/31/21

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

Amount Due
$3,866.56

DATE	*TRANSACTION*		*AMOUNT*	*BALANCE*
03/01/21	111023		$53.25	$53.25
03/02/21	111041		$85.90	$139.15
03/02/21	111039		$92.76	$231.91
03/03/21	111068		$59.25	$291.16
03/03/21	111059		$57.24	$348.40
03/04/21	111072		$86.00	$434.40
03/04/21	111073		$114.00	$548.40
03/04/21	111085		$53.01	$601.41
03/05/21	111089		$109.00	$710.41
03/05/21	111091		$66.00	$776.41
03/08/21	111123		$106.61	$883.02
03/08/21	111124		$94.01	$977.03
03/08/21	111127		$110.01	$1,087.04
03/09/21	111150		$87.16	$1,174.20
03/11/21	111184		$52.01	$1,226.21
03/11/21	111199		$69.00	$1,295.21
03/12/21	111207		$108.00	$1,403.21
03/12/21	111206		$91.37	$1,494.58
03/12/21	111208		$122.48	$1,617.06
03/12/21	111220		$111.72	$1,728.78
03/12/21	111224		$41.73	$1,770.51
03/12/21	111225		$57.98	$1,828.49
03/15/21	111254		$107.01	$1,935.50
03/15/21	111266		$48.99	$1,984.49
03/16/21	111268		$93.53	$2,078.02
03/17/21	111307		$40.46	$2,118.48
03/17/21	111300		$103.33	$2,221.81
03/18/21	111310		$40.33	$2,262.14
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	0VER 60 DAYS PAST DUE	AMOUNT DUE
$3,866.56				***$3,866.56***

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PHONE:(340) 719-34-12

03/31/21

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

Amount Due
$3,866.56

DATE	*TRANSACTION*		*AMOUNT*	*BALANCE*
	BALANCE FORWARD		$2,262.14	$2,262.14
03/18/21	111318		$66.00	$2,328.14
03/21/21	111350		$105.18	$2,433.32
03/22/21	111365		$114.19	$2,547.51
03/22/21	111368		$101.01	$2,648.52
03/23/21	111371		$94.62	$2,743.14
03/23/21	111374		$78.86	$2,822.00
03/23/21	111373		$78.03	$2,900.03
03/23/21	111386		$62.50	$2,962.53
03/23/21	111380		$39.71	$3,002.24
03/24/21	111393		$12.00	$3,014.24
03/24/21	111399		$66.00	$3,080.24
03/25/21	111417		$28.05	$3,108.29
03/25/21	111415		$90.10	$3,198.39
03/26/21	111437		$14.00	$3,212.39
03/26/21	111439		$57.00	$3,269.39
03/26/21	111440		$57.79	$3,327.18
03/26/21	111441		$112.50	$3,439.68
03/26/21	111444		$40.30	$3,479.98
03/27/21	111465		$51.00	$3,530.98
03/29/21	111477		$58.50	$3,589.48
03/29/21	111501		$86.44	$3,675.92
03/30/21	111505		$75.64	$3,751.56
03/31/21	111513		$115.00	$3,866.56
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	0VER 60 DAYS PAST DUE	AMOUNT DUE
$3,866.56				***$3,866.56***

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
$3,866.56

DATE	*TRANSACTION*		*AMOUNT*	*BALANCE*
	BALANCE FORWARD		$3,866.56	$3,866.56
				$3,866.56
				$3,866.56
				$3,866.56
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	0VER 60 DAYS PAST DUE	AMOUNT DUE
$3,866.56				***$3,866.56***