Invoice # 11302021

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

11/30/21

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

Amount Due	Amount Enc
$1,212.83	

DATE	TRANSACTION		AMOUNT	BALANCE
11/01/21	114346		$10.00	$10.00
11/01/21	114349		$62.76	$72.76
11/03/21	114378		$7.50	$80.26
11/04/21	114391		$7.50	$87.76
11/05/21	114406		$78.00	$165.76
11/05/21	114408		$10.00	$175.76
11/05/21	114416		$74.02	$249.78
11/07/21	114438		$61.51	$311.29
11/08/21	114439		$10.00	$321.29
11/09/21	114466		$70.82	$392.11
11/10/21	114469		$10.00	$402.11
11/11/21	114491		$61.10	$463.21
11/11/21	114482		$10.00	$473.21
11/12/21	114500		$62.01	$535.22
11/12/21	114501		$79.87	$615.09
11/15/21	114542		$74.00	$689.09
11/16/21	114554		$10.00	$699.09
11/17/21	114567		$10.00	$709.09
11/18/21	114586		$10.00	$719.09
11/18/21	114603		$78.00	$797.09
11/19/21	114604		$10.00	$807.09
11/19/21	114605		$62.68	$869.77
11/22/21	114624		$75.00	$944.77
11/23/21	114643		$10.00	$954.77
11/24/21	114659		$10.00	$964.77
11/26/21	114679		$10.00	$974.77
11/29/21	114700		$10.00	$984.77
11/30/21	114716		$10.00	$994.77
11/30/21	114717		$88.76	$1,083.53
11/30/21	114718		$65.05	$1,148.58
11/30/21	114721		$64.25	$1,212.83
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	0VER 60 DAYS PAST DUE	AMOUNT DUE
$1,212.83				$1,212.83