

Invoice # 11302021

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

11/30/21

<b>VIRGIN ISLANDS PAVING</b>
<b>P.O.BOX 4720</b>
<b>KINGSHILL,VI 00851-4720</b>

<u>DATE</u>	<u>TRANSACTION</u>	Amount Due		<u>BALANCE</u>
		<u>AMOUNT</u>	<u>\$5,116.21</u>	
11/01/21	114355	\$41.10	\$41.10	
11/01/21	114345	\$109.62	\$150.72	
11/01/21	114344	\$63.40	\$214.12	
11/02/21	114375	\$108.86	\$322.98	
11/02/21	114363	\$96.16	\$419.14	
11/02/21	114364	\$91.70	\$510.84	
11/02/21	114365	\$72.00	\$582.84	
11/03/21	114383	\$59.00	\$641.84	
11/04/21	114385	\$34.04	\$675.88	
11/04/21	114386	\$103.00	\$778.88	
11/04/21	114388	\$57.40	\$836.28	
11/04/21	114392	\$62.46	\$898.74	
11/04/21	114395	\$61.00	\$959.74	
11/06/21	114422	\$54.40	\$1,014.14	
11/06/21	114427	\$46.00	\$1,060.14	
11/07/21	114430	\$126.14	\$1,186.28	
11/08/21	114437	\$100.38	\$1,286.66	
11/08/21	114441	\$16.36	\$1,303.02	
11/08/21	114444	\$101.92	\$1,404.94	
11/08/21	114446	\$74.00	\$1,478.94	
11/08/21	114413	\$61.76	\$1,540.70	
11/09/21	114454	\$85.01	\$1,625.71	
11/09/21	114455	\$10.00	\$1,635.71	
11/09/21	114457	\$53.01	\$1,688.72	
11/09/21	114460	\$59.00	\$1,747.72	
11/09/21	114462	\$43.01	\$1,790.73	
11/09/21	114452	\$99.00	\$1,889.73	
11/10/21	114468	\$61.00	\$1,950.73	
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
	<b>\$5,116.21</b>			<b>\$5,116.21</b>

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<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>	Amount Due	
			\$5,116.21	
	BALANCE FORWARD	\$1,950.73	\$1,950.73	
11/11/21	114496	\$60.17	\$2,010.90	
11/11/21	114488	\$44.00	\$2,054.90	
11/11/21	114481	\$58.00	\$2,112.90	
11/21/21	114503	\$103.89	\$2,216.79	
11/12/21	114499	\$106.00	\$2,322.79	
11/13/21	114528	\$120.31	\$2,443.10	
11/13/21	114527	\$57.28	\$2,500.38	
11/13/21	114526	\$60.00	\$2,560.38	
11/13/21	114525	\$48.67	\$2,609.05	
11/14/21	114532	\$40.01	\$2,649.06	
11/14/21	114534	\$59.70	\$2,708.76	
11/15/21	114536	\$107.00	\$2,815.76	
11/16/21	114553	\$79.00	\$2,894.76	
11/16/21	114556	\$113.90	\$3,008.66	
11/16/21	114559	\$47.71	\$3,056.37	
11/17/21	114565	\$35.82	\$3,092.19	
11/17/21	114568	\$64.27	\$3,156.46	
11/17/21	114570	\$107.30	\$3,263.76	
11/17/21	114573	\$51.83	\$3,315.59	
11/17/21	114582	\$88.11	\$3,403.70	
11/18/21	114584	\$107.03	\$3,510.73	
11/18/21	114585	\$49.01	\$3,559.74	
11/18/21	114601	\$31.09	\$3,590.83	
11/19/21	114602	\$104.33	\$3,695.16	
11/19/21	114609	\$58.49	\$3,753.65	
11/22/21	114627	\$42.25	\$3,795.90	
11/22/21	114631	\$47.37	\$3,843.27	
11/22/21	114634	\$61.50	\$3,904.77	
11/22/21	114635	\$61.00	\$3,965.77	
11/22/21	114639	\$116.69	\$4,082.46	
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
	<b>\$5,116.21</b>			<b>\$5,116.21</b>

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<u>DATE</u>	<u>TRANSACTION</u>	Amount Due			<u>BALANCE</u>
		\$5,116.21			
	BALANCE FORWARD		\$4,082.46		\$4,082.46
11/22/21	114640		\$123.00		\$4,205.46
11/23/21	114641		\$88.00		\$4,293.46
11/23/21	114650		\$50.05		\$4,343.51
11/24/21	114658		\$52.03		\$4,395.54
11/24/21	114662		\$50.00		\$4,445.54
11/24/21	114668		\$77.00		\$4,522.54
11/24/21	114673		\$61.57		\$4,584.11
11/26/21	114681		\$61.22		\$4,645.33
11/29/21	114701		\$126.79		\$4,772.12
11/29/21	114709		\$109.00		\$4,881.12
11/29/21	114711		\$59.01		\$4,940.13
11/29/21	114712		\$109.78		\$5,049.91
11/30/21	114715		\$66.30		\$5,116.21
CURRENT		1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
<b>\$5,116.21</b>					<b>\$5,116.21</b>