

Invoice # 11302021

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

11/30/21

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

			Amount Due	
			\$5,116.21	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</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
<u>\$5,116.21</u>				<u>\$5,116.21</u>

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Amount Due

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<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
	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
\$5,116.21				\$5,116.21

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			\$5,116.21	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
	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	30-60 DAYS	OVER 60 DAYS	AMOUNT
	PAST DUE	PAST DUE	PAST DUE	DUE
<u>\$5,116.21</u>				<u>\$5,116.21</u>