Invoice # 10312021

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

10/31/21

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

Amount Due	Amount Enc
$890.77	

DATE	TRANSACTION		AMOUNT	BALANCE
10/01/21	113996		$81.96	$81.96
10/04/21	114022		$18.23	$100.19
10/05/21	114047		$75.52	$175.71
10/05/21	114054		$10.00	$185.71
10/06/21	114069		$10.00	$195.71
10/07/21	114084		$10.00	$205.71
10/07/21	114086		$58.00	$263.71
10/08/21	114100		$10.00	$273.71
10/08/21	114103		$54.21	$327.92
10/12/21	114134		$84.68	$412.60
10/12/21	114135		$10.00	$422.60
10/13/21	114147		$10.00	$432.60
10/15/21	114178		$13.93	$446.53
10/18/21	114194		$10.00	$456.53
10/18/21	114217		$10.00	$466.53
10/19/21	114206		$65.25	$531.78
10/19/21	114207		$73.41	$605.19
10/20/21	114216		$66.00	$671.19
10/21/21	114231		$10.00	$681.19
10/23/21	114250		$7.50	$688.69
10/25/21	114278		$10.00	$698.69
10/26/21	114289		$10.00	$708.69
10/27/21	114304		$88.58	$797.27
10/27/21	114305		$10.00	$807.27
10/28/21	114315		$73.50	$880.77
10/29/21	114332		$10.00	$890.77
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	0VER 60 DAYS PAST DUE	AMOUNT DUE
$890.77				$890.77