

Invoice # 10312021

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

10/31/21

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

			Amount Due	
			\$3,402.64	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
10/01/21	113997		\$117.16	\$117.16
10/01/21	114004		\$79.04	\$196.20
10/01/21	114006		\$48.10	\$244.30
10/02/21	114010		\$68.00	\$312.30
10/04/21	114020		\$114.25	\$426.55
10/04/21	114025		\$43.12	\$469.67
10/04/21	114027		\$51.00	\$520.67
10/04/21	114028		\$110.21	\$630.88
10/06/21	114074		\$57.01	\$687.89
10/06/21	114082		\$45.19	\$733.08
10/07/21	114097		\$95.46	\$828.54
10/08/21	114107		\$56.01	\$884.55
10/08/21	114112		\$59.00	\$943.55
10/08/21	114113		\$64.00	\$1,007.55
10/08/21	114114		\$51.24	\$1,058.79
10/11/21	114125		\$40.83	\$1,099.62
10/11/21	114126		\$55.29	\$1,154.91
10/11/21	114127		\$54.02	\$1,208.93
10/13/21	114145		\$95.20	\$1,304.13
10/13/21	114146		\$50.33	\$1,354.46
10/14/21	114163		\$85.01	\$1,439.47
10/14/21	114170		\$56.00	\$1,495.47
10/14/21	114173		\$57.00	\$1,552.47
10/15/21	114181		\$52.00	\$1,604.47
10/15/21	114184		\$55.89	\$1,660.36
10/18/21	114191		\$115.00	\$1,775.36
10/18/21	114197		\$43.08	\$1,818.44
10/19/21	114211		\$58.11	\$1,876.55
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
\$3,402.64				\$3,402.64

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			Amount Due	
			\$3,402.64	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
	BALANCE FORWARD		\$1,876.55	\$1,876.55
10/19/21	114204		\$63.58	\$1,940.13
10/19/21	114205		\$44.23	\$1,984.36
10/19/21	114208		\$23.99	\$2,008.35
10/19/21	114209		\$46.00	\$2,054.35
10/20/21	114215		\$45.00	\$2,099.35
10/20/21	114220		\$58.00	\$2,157.35
10/21/21	114232		\$72.04	\$2,229.39
10/21/21	114242		\$85.55	\$2,314.94
10/22/21	114249		\$59.05	\$2,373.99
10/22/21	114254		\$100.02	\$2,474.01
10/22/21	114262		\$38.05	\$2,512.06
10/21/21	114263		\$56.00	\$2,568.06
10/22/21	114264		\$48.00	\$2,616.06
10/25/21	114280		\$72.50	\$2,688.56
10/25/21	114284		\$56.08	\$2,744.64
10/25/21	114285		\$58.00	\$2,802.64
10/26/21	114288		\$95.30	\$2,897.94
10/26/21	114290		\$42.73	\$2,940.67
10/26/21	114300		\$88.32	\$3,028.99
10/27/21	114303		\$54.60	\$3,083.59
10/27/21	114307		\$54.02	\$3,137.61
10/28/21	114319		\$51.01	\$3,188.62
10/28/21	114329		\$109.01	\$3,297.63
10/29/21	114331		\$47.01	\$3,344.64
10/29/21	114338		\$58.00	\$3,402.64
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
\$3,402.64				\$3,402.64