

Invoice # 09302021

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

09/30/21

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

			Amount Due	Amount Enc
			\$1,017.88	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
09/02/21	113649		\$47.68	\$47.68
09/02/21	113648		\$8.00	\$55.68
09/02/21	113647		\$66.00	\$121.68
09/01/21	113636		\$66.36	\$188.04
09/01/21	113640		\$10.15	\$198.19
09/03/21	113658		\$10.00	\$208.19
09/07/21	113693		\$7.50	\$215.69
09/08/21	113704		\$10.00	\$225.69
09/09/21	113718		\$10.00	\$235.69
09/09/21	113719		\$51.87	\$287.56
09/09/21	113722		\$14.68	\$302.24
09/13/21	113771		\$70.55	\$372.79
09/14/21	113780		\$92.44	\$465.23
09/14/21	113784		\$8.00	\$473.23
09/15/21	113790		\$10.00	\$483.23
09/15/21	113796		\$73.47	\$556.70
09/17/21	113831		\$7.50	\$564.20
09/20/21	113852		\$10.00	\$574.20
09/21/21	113868		\$64.55	\$638.75
09/21/21	113870		\$7.50	\$646.25
09/22/21	113881		\$14.00	\$660.25
09/22/21	113882		\$10.00	\$670.25
09/22/21	113887		\$61.82	\$732.07
09/23/21	113895		\$10.00	\$742.07
09/23/21	113893		\$28.45	\$770.52
09/24/21	113911		\$7.50	\$778.02
09/24/21	113917		\$45.22	\$823.24
09/27/21	113944		\$15.00	\$838.24
09/28/21	113953		\$16.50	\$854.74
09/29/21	113967		\$10.00	\$864.74
09/29/21	113969		\$65.73	\$930.47
09/29/21	113971		\$77.41	\$1,007.88
09/30/21	113982		\$10.00	\$1,017.88
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
\$1,017.88				\$1,017.88