

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

<u>DATE</u>	<u>TRANSACTION</u>	<u>Amount Due</u>	<u>Amount Enc</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