

Invoice # 09302021

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

09/30/21

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

			Amount Due	
			\$3,705.03	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
09/02/21	113646		\$99.01	\$99.01
09/02/21	113651		\$44.02	\$143.03
09/03/21	113657		\$102.00	\$245.03
09/03/21	113663		\$56.00	\$301.03
09/03/21	113669		\$55.00	\$356.03
09/03/21	113670		\$40.81	\$396.84
09/06/21	113688		\$53.01	\$449.85
09/07/21	113691		\$94.00	\$543.85
09/07/21	113692		\$43.45	\$587.30
09/08/21	113699		\$108.44	\$695.74
09/08/21	113700		\$110.21	\$805.95
09/08/21	113702		\$48.29	\$854.24
09/08/21	113705		\$58.23	\$912.47
09/08/21	113716		\$87.32	\$999.79
09/09/21	113717		\$60.75	\$1,060.54
09/09/21	113731		\$54.01	\$1,114.55
09/10/21	113750		\$46.00	\$1,160.55
09/10/21	113752		\$52.75	\$1,213.30
09/13/21	113760		\$73.43	\$1,286.73
09/13/21	113761		\$52.05	\$1,338.78
09/14/21	113779		\$81.44	\$1,420.22
09/14/21	113781		\$48.35	\$1,468.57
09/14/21	113788		\$58.00	\$1,526.57
09/14/21	113789		\$82.53	\$1,609.10
09/15/21	113797		\$52.65	\$1,661.75
09/15/21	113802		\$54.00	\$1,715.75
09/16/21	113807		\$47.25	\$1,763.00
09/16/21	113808		\$78.00	\$1,841.00
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
\$3,705.03				\$3,705.03

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P.O.BOX 4720
KINGSHILL,VI 00851-4720**

			Amount Due	
			\$3,705.03	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
	BALANCE FORWARD		\$1,841.00	\$1,841.00
09/16/21	113818		\$36.26	\$1,877.26
09/17/21	113828		\$85.00	\$1,962.26
09/17/21	113835		\$110.02	\$2,072.28
09/18/21	113842		\$41.91	\$2,114.19
09/20/21	113850		\$63.01	\$2,177.20
09/20/21	113851		\$92.99	\$2,270.19
09/20/21	113854		\$33.00	\$2,303.19
09/20/21	113864		\$84.87	\$2,388.06
09/21/21	113866		\$46.31	\$2,434.37
09/21/21	113867		\$96.46	\$2,530.83
09/21/21	113869		\$37.76	\$2,568.59
09/22/21	113890		\$55.00	\$2,623.59
09/23/21	113891		\$75.00	\$2,698.59
09/23/21	113902		\$48.06	\$2,746.65
09/23/21	113906		\$54.00	\$2,800.65
09/24/21	113907		\$102.02	\$2,902.67
09/24/21	113908		\$76.00	\$2,978.67
09/24/21	113909		\$45.90	\$3,024.57
09/24/21	113918		\$34.48	\$3,059.05
09/24/21	113923		\$108.00	\$3,167.05
09/25/21	113926		\$47.01	\$3,214.06
09/26/21	113942		\$96.37	\$3,310.43
09/27/21	113943		\$77.70	\$3,388.13
09/27/21	113947		\$47.08	\$3,435.21
09/28/21	113954		\$55.00	\$3,490.21
09/28/21	113958		\$42.00	\$3,532.21
09/29/21	113973		\$44.32	\$3,576.53
09/30/21	113980		\$22.00	\$3,598.53
09/30/21	113981		\$63.50	\$3,662.03
09/30/21	113993		\$43.00	\$3,705.03
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
\$3,705.03				\$3,705.03