Invoice # 01312022

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

01/31/22

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

Amount Due	Amount Enc
$996.00	

DATE	TRANSACTION	AMOUNT	BALANCE
01/04/22	115107	$67.12	$67.12
01/07/22	115135	$67.01	$134.13
01/10/22	115151	$10.00	$144.13
01/11/22	115171	$10.00	$154.13
01/12/22	115185	$7.50	$161.63
01/12/22	115190	$65.13	$226.76
01/13/22	115209	$83.16	$309.92
01/14/22	115212	$7.50	$317.42
01/14/22	115215	$28.01	$345.43
01/18/22	115232	$10.00	$355.43
01/19/22	115248	$125.94	$481.37
01/19/22	115249	$10.00	$491.37
01/20/22	115261	$68.00	$559.37
01/20/22	115262	$10.00	$569.37
01/20/22	115266	$65.78	$635.15
01/21/22	115275	$10.00	$645.15
01/24/22	115302	$78.49	$723.64
01/25/22	115312	$10.00	$733.64
01/26/22	115322	$10.00	$743.64
01/27/22	115334	$10.00	$753.64
01/28/22	115348	$10.00	$763.64
01/31/22	115379	$78.00	$841.64
01/31/22	115380	$78.58	$920.22
01/31/22	115381	$10.00	$930.22
01/31/22	115396	$65.78	$996.00

CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	0VER 60 DAYS PAST DUE	AMOUNT DUE
$996.00				$996.00