Invoice # 1312022

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

01/31/22

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

Amount Due
$3,801.02

DATE	*TRANSACTION*		*AMOUNT*	*BALANCE*
01/03/22	115086		$121.73	$121.73
01/03/22	115088		$108.16	$229.89
01/04/22	115103		$64.00	$293.89
01/04/22	115105		$45.20	$339.09
01/04/22	115106		$54.95	$394.04
01/05/22	115115		$69.00	$463.04
01/10/22	115149		$99.00	$562.04
01/10/22	115150		$66.93	$628.97
01/10/22	115160		$48.22	$677.19
01/10/22	115162		$62.01	$739.20
01/11/22	115168		$102.12	$841.32
01/11/22	115172		$103.69	$945.01
01/11/22	115179		$68.00	$1,013.01
01/12/22	115194		$32.00	$1,045.01
01/13/22	115196		$47.41	$1,092.42
01/13/22	115207		$46.56	$1,138.98
01/14/22	115214		$41.96	$1,180.94
01/14/22	115216		$57.04	$1,237.98
01/15/22	115218		$45.51	$1,283.49
01/15/22	115221		$34.00	$1,317.49
01/18/22	115234		$78.50	$1,395.99
01/18/22	113235		$63.84	$1,459.83
01/18/22	115239		$64.00	$1,523.83
01/18/22	115243		$27.03	$1,550.86
01/19/22	115244		$103.24	$1,654.10
01/19/22	115247		$82.00	$1,736.10
01/19/22	115252		$47.51	$1,783.61
01/19/22	115255		$41.51	$1,825.12
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	0VER 60 DAYS PAST DUE	AMOUNT DUE
$3,801.02				***$3,801.02***