Invoice # 02282022

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

02/28/22

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

Amount Due	Amount Enc
$816.05	

DATE	TRANSACTION		AMOUNT	BALANCE
02/01/22	115408		$10.00	$10.00
02/02/22	115423		$76.15	$86.15
02/02/22	115427		$53.45	$139.60
02/03/22	115436		$10.00	$149.60
02/07/22	115496		$7.50	$157.10
02/08/22	115515		$60.00	$217.10
02/09/22	115519		$10.00	$227.10
02/10/22	115530		$10.00	$237.10
02/10/22	115534		$80.00	$317.10
02/11/22	115554		$10.00	$327.10
02/14/22	115584		$55.70	$382.80
02/14/22	115585		$10.00	$392.80
02/14/22	115602		$112.10	$504.90
02/15/22	115610		$10.00	$514.90
02/16/22	115620		$10.00	$524.90
02/16/22	115640		$10.00	$534.90
02/18/22	115654		$84.67	$619.57
02/22/22	115699		$10.00	$629.57
02/22/22	115714		$81.40	$710.97
02/23/22	115722		$10.00	$720.97
02/25/22	115749		$10.00	$730.97
02/26/22	115771		$75.08	$806.05
02/28/22	115780		$10.00	$816.05
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	0VER 60 DAYS PAST DUE	AMOUNT DUE
$816.05				***$816.05***