Invoice # 02282022

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

02/28/22

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

Amount Due
$4,858.04

DATE	*TRANSACTION*		*AMOUNT*	*BALANCE*
02/01/22	115405		$110.42	$110.42
02/01/22	115407		$85.00	$195.42
02/01/22	115410		$89.39	$284.81
02/01/22	115415		$46.04	$330.85
02/02/22	115429		$45.91	$376.76
02/03/22	115434		$101.91	$478.67
02/03/22	115438		$59.45	$538.12
02/04/22	115452		$65.84	$603.96
02/04/22	115456		$55.00	$658.96
02/04/22	115466		$120.00	$778.96
02/04/22	115468		$69.00	$847.96
02/05/22	115480		$124.50	$972.46
02/06/22	115483		$40.01	$1,012.47
02/07/22	115491		$100.59	$1,113.06
02/07/22	115492		$63.85	$1,176.91
02/08/22	115504		$114.35	$1,291.26
02/08/22	115506		$75.00	$1,366.26
02/08/22	115507		$50.00	$1,416.26
02/09/22	115523		$25.00	$1,441.26
02/09/22	115526		$77.01	$1,518.27
02/09/22	115529		$57.72	$1,575.99
02/10/22	115531		$67.01	$1,643.00
02/10/22	115540		$134.15	$1,777.15
02/10/22	115547		$120.49	$1,897.64
02/11/22	115556		$43.00	$1,940.64
02/12/22	115572		$107.58	$2,048.22
02/12/22	115575		$117.28	$2,165.50
02/12/22	115577		$40.00	$2,205.50
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	0VER 60 DAYS PAST DUE	AMOUNT DUE
$4,858.04				***$4,858.04***

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DATE	*TRANSACTION*		*AMOUNT*	*BALANCE*
	BALANCE FORWARD		$2,205.50	$2,205.50
02/14/22	115598		$66.73	$2,272.23
02/14/22	115600		$46.33	$2,318.56
02/14/22	115605		$69.50	$2,388.06
02/14/22	115609		$114.77	$2,502.83
02/15/22	115611		$66.00	$2,568.83
02/16/22	115618		$45.00	$2,613.83
02/16/22	115619		$86.75	$2,700.58
02/16/22	115623		$107.00	$2,807.58
02/16/22	115630		$133.37	$2,940.95
02/17/22	115639		$99.12	$3,040.07
02/17/22	115643		$48.02	$3,088.09
02/17/22	115647		$44.10	$3,132.19
02/18/22	115651		$106.29	$3,238.48
02/18/22	115670		$59.74	$3,298.22
02/19/22	115673		$66.01	$3,364.23
02/19/22	115674		$40.00	$3,404.23
02/19/22	115677		$124.04	$3,528.27
02/21/22	115687		$114.45	$3,642.72
02/21/22	115688		$44.01	$3,686.73
02/21/22	115692		$131.73	$3,818.46
02/21/22	115693		$67.55	$3,886.01
02/22/22	115703		$47.12	$3,933.13
02/22/22	115715		$57.52	$3,990.65
02/23/22	115720		$40.35	$4,031.00
02/23/22	115721		$85.75	$4,116.75
02/23/22	115726		$69.48	$4,186.23
02/23/22	115732		$64.00	$4,250.23
02/24/22	115738		$54.00	$4,304.23
02/25/22	115748		$120.40	$4,424.63
02/25/22	115750		$47.03	$4,471.66
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	0VER 60 DAYS PAST DUE	AMOUNT DUE
$4,858.04				***$4,858.04***

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Amount Due
$4,858.04

DATE	*TRANSACTION*		*AMOUNT*	*BALANCE*
	BALANCE FORWARD		$4,471.66	$4,471.66
02/25/22	115759		$35.00	$4,506.66
02/27/22	115775		$43.18	$4,549.84
02/28/22	115779		$126.19	$4,676.03
02/28/22	115786		$52.00	$4,728.03
02/28/22	115788		$71.00	$4,799.03
02/28/22	115790		$59.01	$4,858.04
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	0VER 60 DAYS PAST DUE	AMOUNT DUE
$4,858.04				***$4,858.04***