Invoice # 03312022

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

03/31/22

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

Amount Due	Amount Enc
$1,834.01	

DATE	TRANSACTION	AMOUNT	BALANCE
03/01/22	115797	$105.88	$105.88
03/01/22	115798	$10.00	$115.88
03/02/22	115815	$10.00	$125.88
03/02/22	115834	$10.00	$135.88
03/03/22	115837	$105.12	$241.00
03/04/22	115851	$92.50	$333.50
03/04/22	115852	$99.02	$432.52
03/07/22	115878	$10.00	$442.52
03/08/22	115890	$18.18	$460.70
03/09/22	115913	$60.00	$520.70
03/09/22	115905	$10.00	$530.70
03/09/22	115903	$71.88	$602.58
03/10/22	115919	$10.00	$612.58
03/11/22	115938	$10.00	$622.58
03/11/22	115939	$120.82	$743.40
03/13/22	115967	$92.81	$836.21
03/14/22	115986	$102.90	$939.11
03/18/22	115991	$10.00	$949.11
03/18/22	116082	$10.00	$959.11
03/21/22	116034	$145.71	$1,104.82
03/22/22	116053	$133.00	$1,237.82
03/23/22	116062	$10.00	$1,247.82
03/24/22	116101	$10.00	$1,257.82
03/24/22	116110	$106.17	$1,363.99
03/25/22	116128	$77.14	$1,441.13
03/25/22	116122	$10.00	$1,451.13
03/28/22	116159	$10.00	$1,461.13
03/29/22	116189	$87.91	$1,549.04
03/29/22	116190	$107.00	$1,656.04
03/29/22	116192	$10.00	$1,666.04
03/29/22	116196	$50.00	$1,716.04
03/29/22	116199	$40.05	$1,756.09
03/31/22	116223	$70.42	$1,826.51
03/31/22	116222	$7.50	$1,834.01

CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	0VER 60 DAYS PAST DUE	AMOUNT DUE
$1,834.01				$1,834.01