Invoice # 03312022

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

03/31/22

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

Amount Due
$8,079.51

DATE	*TRANSACTION*		*AMOUNT*	*BALANCE*
03/01/22	115804		$7.10	$7.10
03/01/22	115793		$109.46	$116.56
03/02/22	115816		$87.00	$203.56
03/02/22	115814		$59.00	$262.56
03/02/22	115813		$121.00	$383.56
03/02/22	115821		$47.07	$430.63
03/02/22	115823		$117.01	$547.64
03/02/22	115825		$65.78	$613.42
03/02/22	115827		$73.01	$686.43
03/02/22	115831		$69.18	$755.61
03/02/22	115832		$40.00	$795.61
03/03/22	115843		$72.38	$867.99
03/04/22	115853		$55.00	$922.99
03/04/22	115854		$85.37	$1,008.36
03/04/22	115859		$63.00	$1,071.36
03/04/22	115861		$77.50	$1,148.86
03/05/22	115865		$41.61	$1,190.47
03/06/22	115873		$126.48	$1,316.95
03/07/22	115874		$134.70	$1,451.65
03/07/22	115883		$55.00	$1,506.65
03/08/22	115888		$118.54	$1,625.19
03/08/22	115889		$125.00	$1,750.19
03/08/22	115891		$56.17	$1,806.36
03/08/22	115897		$142.55	$1,948.91
03/08/22	115901		$45.01	$1,993.92
03/09/22	115904		$116.00	$2,109.92
03/09/22	115910		$50.26	$2,160.18
03/09/22	115912		$61.50	$2,221.68
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	0VER 60 DAYS PAST DUE	AMOUNT DUE
$8,079.51				*$8,079.51*

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03/31/22

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

Amount Due
$8,079.51

DATE	*TRANSACTION*		*AMOUNT*	*BALANCE*
	BALANCE FORWARD		**$2,221.68**	**$2,221.68**
03/09/22	**115917**		**$132.07**	**$2,353.75**
03/10/22	**115918**		**$86.00**	**$2,439.75**
03/10/22	**115920**		**$134.00**	**$2,573.75**
03/10/22	**115925**		**$156.72**	**$2,730.47**
03/11/22	**115941**		**$66.19**	**$2,796.66**
03/11/22	**115945**		**$70.01**	**$2,866.67**
03/11/22	**115951**		**$61.00**	**$2,927.67**
03/12/22	**115954**		**$54.79**	**$2,982.46**
03/12/22	**115958**		**$68.01**	**$3,050.47**
03/14/22	**115966**		**$141.00**	**$3,191.47**
03/14/22	**115969**		**$60.82**	**$3,252.29**
03/14/22	**115971**		**$135.01**	**$3,387.30**
03/14/22	**115975**		**$80.75**	**$3,468.05**
03/14/22	**115976**		**$129.41**	**$3,597.46**
03/14/22	**115984**		**$47.00**	**$3,644.46**
03/14/22	**115987**		**$140.66**	**$3,785.12**
03/15/22	**115989**		**$129.79**	**$3,914.91**
03/14/22	**115988**		**$77.82**	**$3,992.73**
03/15/22	**115995**		**$52.01**	**$4,044.74**
03/15/22	**116004**		**$66.01**	**$4,110.75**
03/16/22	**116010**		**$136.01**	**$4,246.76**
03/16/22	**116015**		**$84.08**	**$4,330.84**
03/17/22	**116093**		**$67.02**	**$4,397.86**
03/17/22	**116098**		**$53.67**	**$4,451.53**
03/17/22	**116080**		**$82.00**	**$4,533.53**
03/18/22	**116086**		**$36.53**	**$4,570.06**
03/18/22	**116017**		**$50.00**	**$4,620.06**
03/18/22	**116019**		**$81.01**	**$4,701.07**
03/19/22	**116024**		**$49.00**	**$4,750.07**
03/21/22	**116030**		**$139.95**	**$4,890.02**
CURRENT	**1-30 DAYS PAST DUE**	**30-60 DAYS PAST DUE**	**0VER 60 DAYS PAST DUE**	**AMOUNT DUE**
$8,079.51				***$8,079.51***

Invoice # 03312022

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03/31/22

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

Amount Due
$8,079.51

DATE	*TRANSACTION*		*AMOUNT*	*BALANCE*
	BALANCE FORWARD		**$4,890.02**	**$4,890.02**
03/21/22	**116038**		**$131.83**	**$5,021.85**
03/21/22	**116037**		**$10.12**	**$5,031.97**
03/21/22	**116033**		**$64.00**	**$5,095.97**
03/21/22	**116031**		**$83.53**	**$5,179.50**
03/22/22	**116056**		**$93.00**	**$5,272.50**
03/23/22	**116067**		**$76.02**	**$5,348.52**
03/23/22	**116065**		**$143.38**	**$5,491.90**
03/23/22	**116060**		**$80.00**	**$5,571.90**
03/23/22	**116059**		**$78.00**	**$5,649.90**
03/25/22	**116123**		**$52.84**	**$5,702.74**
03/25/22	**116124**		**$137.50**	**$5,840.24**
03/25/22	**116119**		**$103.02**	**$5,943.26**
03/25/22	**116118**		**$130.30**	**$6,073.56**
03/25/22	**116121**		**$60.01**	**$6,133.57**
03/25/22	**116139**		**$49.00**	**$6,182.57**
03/25/22	**116143**		**$74.08**	**$6,256.65**
03/26/22	**116151**		**$72.00**	**$6,328.65**
03/28/22	**116158**		**$138.25**	**$6,466.90**
03/28/22	**116166**		**$148.46**	**$6,615.36**
03/28/22	**116175**		**$78.00**	**$6,693.36**
03/29/22	**116188**		**$152.75**	**$6,846.11**
03/29/22	**116191**		**$82.88**	**$6,928.99**
03/29/22	**116201**		**$57.00**	**$6,985.99**
03/30/22	**116206**		**$114.81**	**$7,100.80**
03/30/22	**116207**		**$95.00**	**$7,195.80**
03/30/22	**116208**		**$74.10**	**$7,269.90**
03/30/22	**116211**		**$47.96**	**$7,317.86**
03/30/22	**116219**		**$50.00**	**$7,367.86**
03/31/22	**116230**		**$78.02**	**$7,445.88**
03/31/22	**116235**		**$131.03**	**$7,576.91**
CURRENT	**1-30 DAYS PAST DUE**	**30-60 DAYS PAST DUE**	**0VER 60 DAYS PAST DUE**	**AMOUNT DUE**
$8,079.51				***$8,079.51***

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Amount Due
$8,079.51

DATE	TRANSACTION		AMOUNT	BALANCE
	BALANCE FORWARD		$7,576.91	$7,576.91
03/21/22	116046		$115.63	$7,692.54
03/21/22	116048		$82.00	$7,774.54
03/22/22	116054		$49.83	$7,824.37
03/24/22	116106		$57.34	$7,881.71
03/24/22	116114		$59.76	$7,941.47
03/31/22	116233		$138.04	$8,079.51
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	0VER 60 DAYS PAST DUE	AMOUNT DUE
$8,079.51				***$8,079.51***