Invoice # 04302022

04/30/22

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

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

Amount Due
$5,970.63

DATE	*TRANSACTION*	*AMOUNT*
04/01/22	116238	$73.60
04/01/22	116240	$24.82
04/01/22	116243	$71.00
04/01/22	116252	$91.50
04/02/22	116255	$45.38
04/02/22	116259	$55.00
04/02/22	116262	$50.01
04/04/22	116267	$102.36
04/04/22	116268	$119.43
04/05/22	116279	$138.51
04/05/22	116284	$133.59
04/05/22	116285	$75.00
04/05/22	116292	$50.02
04/06/22	116301	$70.01
04/06/22	116303	$97.72
04/06/22	116309	$85.20
04/07/22	116312	$35.37
04/07/22	116322	$134.07
04/07/22	116328	$79.00
04/07/22	116329	$43.01
04/08/22	116331	$125.10
04/08/22	116333	$103.50
04/08/22	116341	$68.01
04/09/22	116353	$79.98
04/11/22	116356	$70.63
04/11/22	116361	$127.51
04/11/22	116364	$55.00
04/11/22	116375	$90.00
04/12/22	116380	$135.25
04/13/22	116384	$127.92
04/14/22	116398	$45.00

GRAND TOTAL
$5,970.63

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04/30/22

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

Amount Due
$5,970.63

DATE	*TRANSACTION*	*AMOUNT*
	Forwarded Balance	**$2,602.50**
04/13/22	**116401**	**$79.01**
04/14/22	**116426**	**$84.50**
04/14/22	**116429**	**$82.71**
04/15/22	**116435**	**$82.14**
04/16/22	**116434**	**$70.00**
04/19/22	**116458**	**$118.29**
04/20/22	**116481**	**$118.49**
04/20/22	**116483**	**$78.00**
04/20/22	**116485**	**$130.08**
04/20/22	**116487**	**$49.66**
04/20/22	**116492**	**$51.41**
04/20/22	**116497**	**$50.01**
04/21/22	**116504**	**$129.00**
04/21/22	**116509**	**$79.02**
04/21/22	**116510**	**$149.21**
04/22/22	**116526**	**$67.00**
04/22/22	**116530**	**$85.50**
04/22/22	**116532**	**$50.66**
04/24/22	**116549**	**$77.01**
04/25/22	**116539**	**$107.25**
04/25/22	**116541**	**$111.80**
04/25/22	**116547**	**$162.15**
04/26/22	**116553**	**$86.00**
04/26/22	**116556**	**$179.87**
04/26/22	**116561**	**$50.03**
04/26/22	**116564**	**$129.82**
04/26/22	**116565**	**$54.10**
04/27/22	**116568**	**$65.00**
04/27/22	**116578**	**$73.12**
04/27/22	**116581**	**$80.00**

GRAND TOTAL
$5,970.63

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KINGSHILL,VI 00851-4720

Amount Due
$5,970.63

DATE	*TRANSACTION*	*AMOUNT*
	Forwarded Balance	**$5,333.34**
04/27/22	**116582**	**$125.09**
04/27/22	**116586**	**$50.00**
04/28/22	**116588**	**$120.01**
04/28/22	**116608**	**$52.35**
04/29/22	**116616**	**$75.01**
04/29/22	**116621**	**$165.83**
04/30/22	**116627**	**$49.00**

GRAND TOTAL
$5,970.63

Thank you for your ongoing business, and we look forward to serving you again.

For online access to a copy of this invoice visit http://www.gasville.net