Invoice # 04302022

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

04/30/22

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

Amount Due
$1,383.72

DATE	***TRANSACTION***	***AMOUNT***
04/05/22	116295	$47.65
04/07/22	116316	$97.32
04/08/22	116332	$96.00
04/12/22	116394	$97.77
04/12/22	116396	$52.09
04/13/22	116412	$38.66
04/14/22	116420	$106.00
04/18/22	116446	$10.00
04/19/22	116459	$101.87
04/19/22	116460	$10.00
04/20/22	116484	$88.02
04/20/22	116486	$10.00
04/21/22	116506	$99.96
04/21/22	116508	$96.76
04/22/22	116522	$10.00
04/05/22	116540	$10.00
04/26/22	116551	$10.00
04/27/22	116569	$10.00
04/27/22	116574	$92.96
04/28/22	116589	$106.01
04/28/22	116590	$91.10
04/29/22	116611	$10.00
04/29/22	116618	$91.55

GRAND TOTAL
$1,383.72

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