Invoice # 05312022

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

05/31/22

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

Amount Due
$1,752.93

DATE	TRANSACTION	AMOUNT
05/02/22	116639	$10.00
05/02/22	116640	$60.00
05/03/22	116654	$104.13
05/03/22	116655	$10.00
05/04/22	116671	$10.00
05/05/22	116684	$10.00
05/06/22	116703	$100.02
05/06/22	116704	$10.00
05/06/22	116707	$86.10
05/09/22	116730	$10.00
05/10/22	116743	$108.30
05/10/22	116748	$15.00
05/10/22	116750	$51.79
05/11/22	116758	$10.00
05/11/22	116767	$102.31
05/13/22	116790	$82.02
05/16/22	116832	$109.02
05/16/22	116833	$10.00
05/17/22	116846	$115.50
05/18/22	116861	$10.00
05/19/22	116873	$19.87
05/11/22	116874	$60.00
05/19/22	116875	$81.42
05/20/22	116887	$106.00
05/20/22	116888	$10.00
05/23/22	116909	$95.02
05/23/22	116911	$10.00
05/23/22	116916	$12.00

GRAND TOTAL
$1,752.93

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

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

05/31/22

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

Amount Due
$1,752.93

DATE	***TRANSACTION***	***AMOUNT***
	Balance forward	**$1,418.50**
05/23/22	**116919**	**$87.06**
05/24/22	**116924**	**$10.00**
05/25/22	**116936**	**$10.00**
05/25/22	**116939**	**$89.12**
05/26/22	**116955**	**$5.00**
05/27/22	**116972**	**$10.00**
05/31/22	**117013**	**$10.00**
05/31/22	**117018**	**$113.25**

GRAND TOTAL
$1,752.93

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