Invoice # 05312022

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

05/31/22

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

Amount Due
$6,896.46

DATE	*TRANSACTION*	*AMOUNT*
05/02/22	116636	$131.68
05/02/22	116637	$90.00
05/02/22	116641	$81.27
05/02/22	116647	$56.09
05/03/22	116656	$84.01
05/03/22	116660	$70.00
05/03/22	116663	$119.25
05/03/22	116665	$135.02
05/03/22	116668	$40.01
05/04/22	116673	$84.73
05/04/22	116674	$60.01
05/05/22	116698	$56.71
05/05/22	116699	$91.00
05/06/22	116702	$140.09
05/06/22	116705	$134.80
05/07/22	116715	$68.01
05/07/22	116716	$89.39
05/07/22	116719	$79.32
05/08/22	116725	$50.02
05/09/22	116727	$105.24
05/09/22	116728	$147.87
05/09/22	116729	$96.00
05/09/22	116731	$86.00
05/10/22	116742	$111.91
05/10/22	116747	$60.50
05/10/22	116752	$78.00
05/10/22	116757	$54.24
05/11/22	116759	$172.32
05/11/22	116761	$85.00
05/11/22	116768	$108.56
05/12/22	116782	$136.01

GRAND TOTAL
$6,896.46

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05/31/22

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

Amount Due
$6,896.46

DATE	*TRANSACTION*	*AMOUNT*
	Forwarded Balance	**$2,903.06**
05/13/22	**116786**	**$155.75**
05/13/22	**116800**	**$138.43**
05/13/22	**116812**	**$81.00**
05/13/22	**116815**	**$69.00**
05/14/22	**116819**	**$67.01**
05/14/22	**116823**	**$52.01**
05/16/22	**116830**	**$76.91**
05/16/22	**116831**	**$111.50**
05/16/22	**116837**	**$89.80**
05/17/22	**116844**	**$113.32**
05/18/22	**116864**	**$88.00**
08/17/22	**116870**	**$175.01**
05/18/22	**116872**	**$83.23**
05/19/22	**116876**	**$68.07**
05/19/22	**116878**	**$88.50**
05/19/22	**116885**	**$84.00**
05/19/22	**116894**	**$57.01**
05/21/22	**116898**	**$57.01**
05/24/22	**116923**	**$162.00**
05/24/22	**116928**	**$83.00**
05/24/22	**116929**	**$86.22**
05/24/22	**116932**	**$52.00**
05/25/22	**116934**	**$98.41**
05/25/22	**116935**	**$121.25**
05/25/22	**116951**	**$85.00**
05/26/22	**116961**	**$57.70**
05/26/22	**116963**	**$170.05**
05/26/22	**116965**	**$72.08**
05/27/22	**116971**	**$105.00**
05/27/22	**116977**	**$64.02**

GRAND TOTAL
$6,896.46

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05/31/22

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KINGSHILL,VI 00851-4720

Amount Due
$6,896.46

DATE	*TRANSACTION*	*AMOUNT*
	Forwarded Balance	**$5,715.35**
05/02/22	**116635**	**$141.55**
05/23/22	**116913**	**$79.54**
05/23/22	**116914**	**$82.40**
05/27/22	**116988**	**$154.27**
05/27/22	**116991**	**$82.31**
05/27/22	**116993**	**$124.51**
05/29/22	**116999**	**$56.00**
05/31/22	**117010**	**$102.00**
05/31/22	**117011**	**$87.43**
05/31/22	**117020**	**$47.06**
05/31/22	**117021**	**$65.01**
05/31/22	**117022**	**$159.03**

GRAND TOTAL
$6,896.46

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