Invoice # 06302022

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

06/30/22

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

Amount Due
$1,929.25

DATE	***TRANSACTION***	***AMOUNT***
06/01/22	117029	$108.24
06/01/22	117030	$10.00
06/02/22	117048	$10.00
06/02/22	117050	$127.68
06/03/22	117072	$38.37
06/03/22	117073	$109.81
06/07/22	117133	$10.00
06/07/22	117140	$60.00
06/08/22	117150	$10.00
06/09/22	117169	$10.00
06/09/22	117176	$102.43
06/10/22	117187	$121.00
06/10/22	117188	$10.00
06/13/22	117215	$10.00
06/14/22	117230	$14.50
06/15/22	117241	$108.56
06/15/22	117242	$132.63
06/16/22	117251	$10.00
06/16/22	117255	$120.00
06/17/22	117265	$12.50
06/21/22	117318	$135.06
06/21/22	117319	$10.00
06/21/22	117328	$111.91
06/22/22	117342	$12.50
06/23/22	117352	$12.50
06/23/22	117362	$108.20
06/24/22	117371	$12.50
06/27/22	117396	$12.50

GRAND TOTAL
$1,929.25

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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PHONE:(340) 719-34-12

06/30/22

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

Amount Due
$1,929.25

DATE	TRANSACTION	AMOUNT
	Balance forward	$1,550.89
06/28/22	117411	$12.50
06/28/22	117424	$119.54
06/29/22	117428	$114.50
06/29/22	117429	$12.50
06/30/22	117441	$119.32

GRAND TOTAL
$1,929.25

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