Invoice # 06302022

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

06/30/22

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

Amount Due
$9,276.71

DATE	*TRANSACTION*	*AMOUNT*
06/01/22	117026	$126.41
06/01/22	117028	$69.01
06/01/22	117032	$100.01
06/01/22	117039	$95.30
06/01/22	117042	$143.51
06/01/22	117045	$90.67
06/02/22	117055	$90.01
06/03/22	117067	$57.00
06/03/22	117090	$62.13
06/04/22	117101	$160.00
06/04/22	117102	$159.20
06/04/22	117106	$150.61
06/06/22	117114	$78.79
06/06/22	117116	$68.86
06/06/22	117124	$89.18
06/06/22	117130	$75.01
06/07/22	117131	$127.26
06/07/22	117135	$113.02
06/07/22	117136	$94.04
06/07/22	117142	$157.63
06/07/22	117143	$227.02
06/07/22	117144	$93.00
06/08/22	117154	$56.62
06/08/22	117165	$145.36
06/08/22	117167	$58.02
06/09/22	117171	$164.37
06/10/22	117186	$31.13
06/10/22	117196	$59.22
06/13/22	117212	$106.01
06/13/22	117213	$140.39
06/13/22	117214	$293.01

GRAND TOTAL
$9,276.71

Invoice # 06302022

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

06/30/22

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

Amount Due
$9,276.71

DATE	*TRANSACTION*	*AMOUNT*
	Forwarded Balance	**$3,481.80**
06/13/22	**117218**	**$104.00**
06/13/22	**117220**	**$147.00**
06/13/22	**117221**	**$107.00**
06/13/22	**117226**	**$191.56**
06/13/22	**117227**	**$110.00**
06/13/22	**117228**	**$67.00**
06/14/22	**117232**	**$81.65**
06/14/22	**117236**	**$218.29**
06/15/22	**117239**	**$71.00**
06/15/22	**117245**	**$62.63**
06/16/22	**117250**	**$92.67**
06/17/22	**117272**	**$103.00**
06/17/22	**117286**	**$109.00**
06/17/22	**117288**	**$70.73**
06/18/22	**117289**	**$64.00**
06/18/22	**117295**	**$102.55**
06/20/22	**117302**	**$127.54**
06/20/22	**117307**	**$137.77**
06/20/22	**117310**	**$126.17**
06/21/22	**117315**	**$157.14**
06/21/22	**117329**	**$205.30**
06/21/22	**117335**	**$66.01**
06/21/22	**117337**	**$72.82**
06/22/22	**117339**	**$180.01**
06/22/22	**117347**	**$165.75**
06/23/22	**117354**	**$182.02**
06/23/22	**117355**	**$112.00**
06/23/22	**117357**	**$106.00**
06/23/22	**117364**	**$111.33**
06/24/22	**117368**	**$49.17**

GRAND TOTAL
$9,276.71

Invoice # 06302022

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

06/30/22

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

Amount Due
$9,276.71

DATE	*TRANSACTION*	*AMOUNT*
	Forwarded Balance	**$6,982.91**
06/24/22	**117369**	**$76.01**
06/24/22	**117370**	**$89.72**
06/24/22	**117378**	**$106.50**
06/24/22	**117379**	**$67.78**
06/24/22	**117383**	**$140.83**
06/24/22	**117384**	**$60.01**
06/27/22	**117395**	**$123.21**
06/27/22	**117397**	**$165.09**
06/27/22	**117400**	**$170.85**
06/27/22	**117406**	**$48.33**
06/28/22	**117410**	**$23.00**
06/28/22	**117414**	**$97.50**
06/28/22	**117416**	**$92.00**
06/28/22	**117419**	**$170.00**
06/28/22	**117421**	**$127.23**
06/28/22	**117425**	**$58.00**
06/29/22	**117431**	**$124.50**
06/29/22	**117432**	**$161.02**
06/29/22	**117437**	**$89.29**
06/30/22	**117440**	**$208.75**
06/30/22	**117450**	**$94.18**

GRAND TOTAL
$9,276.71

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

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