

Invoice # 07312022

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

07/31/22

VIRGIN ISLANDS ASPHALT PRODUCTS

**P.O.BOX 1549
KINGSHILL,VI 00851-1549**

		Amount Due
		\$1,949.35
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
07/01/22	117460	\$12.50
07/05/22	117513	\$12.50
07/05/22	117521	\$114.57
07/06/22	117537	\$12.50
07/06/22	117538	\$115.01
07/07/22	117547	\$103.20
07/07/22	117549	\$107.02
07/08/22	117565	\$12.50
07/11/22	117589	\$12.50
07/12/22	117612	\$12.50
07/13/22	117628	\$107.00
07/13/22	117629	\$12.50
07/13/22	117632	\$119.47
07/13/22	117638	\$75.18
07/14/22	117647	\$12.50
07/15/22	117659	\$98.70
07/15/22	117660	\$112.90
07/18/22	117698	\$80.19
07/19/22	117720	\$12.50
07/20/22	117740	\$12.50
07/22/22	117773	\$112.10
07/22/22	117774	\$10.00
07/22/22	117781	\$103.11
07/25/22	117806	\$12.50
07/25/22	117810	\$101.66
07/26/22	117824	\$15.00
07/26/22	117830	\$58.97
07/27/22	117833	\$93.20
		GRAND TOTAL
		\$1,949.35

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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