Invoice # 07312022

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

07/31/22

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

Amount Due
$7,166.26

DATE	*TRANSACTION*	*AMOUNT*
07/01/22	117463	$95.86
07/01/22	117483	$95.00
07/01/22	117491	$101.58
07/02/22	117499	$58.00
07/05/22	117512	$128.84
07/05/22	117514	$97.46
07/05/22	117515	$157.00
07/05/22	117534	$96.00
07/05/22	117536	$156.23
07/06/22	117539	$138.01
07/06/22	117545	$63.02
07/07/22	117548	$154.57
07/07/22	117553	$28.50
07/07/22	117556	$94.01
07/07/22	117559	$209.65
07/07/22	117562	$125.46
07/08/22	117575	$94.53
07/08/22	117576	$100.47
07/11/22	117587	$156.93
07/11/22	117588	$65.60
07/11/22	117590	$190.00
07/11/22	117592	$96.00
07/11/22	117597	$100.97
07/11/22	117606	$135.49
07/12/22	117619	$86.00
07/12/22	117620	$59.00
07/12/22	117624	$117.99
07/13/22	117645	$109.00
07/14/22	117648	$33.38
07/14/22	117649	$59.06
07/14/22	117652	$122.18

GRAND TOTAL
$7,166.26

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07/31/22

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

Amount Due
$7,166.26

DATE	*TRANSACTION*	*AMOUNT*
	Forwarded Balance	**$3,325.79**
07/13/22	**117627**	**$117.00**
07/13/22	**117630**	**$128.50**
07/15/22	**117661**	**$103.04**
07/15/22	**117664**	**$86.00**
07/15/22	**117671**	**$79.47**
07/15/22	**117673**	**$64.01**
07/15/22	**117675**	**$140.00**
07/16/22	**117681**	**$173.94**
07/16/22	**117687**	**$86.24**
07/18/22	**117694**	**$167.38**
07/18/22	**117695**	**$140.34**
07/18/22	**117711**	**$94.56**
07/19/22	**117719**	**$91.00**
07/19/22	**117724**	**$86.00**
07/19/22	**117736**	**$56.01**
07/20/22	**117738**	**$112.31**
07/20/22	**117739**	**$147.75**
07/21/22	**117762**	**$81.00**
07/22/22	**117772**	**$117.83**
07/22/22	**117779**	**$88.00**
07/22/22	**117787**	**$78.17**
07/22/22	**117789**	**$165.18**
07/23/22	**117792**	**$86.00**
07/25/22	**117805**	**$146.50**
07/25/22	**117807**	**$148.50**
07/25/22	**117817**	**$111.68**
07/25/22	**117822**	**$77.95**
07/26/22	**117832**	**$110.17**
07/27/22	**117837**	**$56.00**
07/27/22	**117853**	**$52.19**

GRAND TOTAL
$7,166.26

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KINGSHILL,VI 00851-4720

Amount Due
$7,166.26

DATE	*TRANSACTION*	*AMOUNT*
	Forwarded Balance	**$6,518.51**
07/27/22	**117845**	**$85.00**
07/27/22	**117849**	**$69.37**
07/28/22	**117854**	**$152.67**
07/28/22	**117859**	**$81.04**
07/28/22	**117862**	**$87.00**
07/28/22	**117872**	**$118.34**
07/29/22	**117894**	**$54.33**

GRAND TOTAL
$7,166.26

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

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