Invoice # 08312022

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

08/31/22

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

Amount Due
$7,016.19

DATE	*TRANSACTION*	*AMOUNT*
08/01/22	117907	$118.00
08/01/22	117909	$160.99
08/01/22	117918	$92.47
08/01/22	117922	$111.64
08/01/22	117926	$57.10
08/02/22	117935	$87.01
08/03/22	117945	$155.50
08/03/22	117946	$78.02
08/03/22	117950	$52.51
08/04/22	117953	$136.42
08/04/22	117955	$168.00
08/04/22	117956	$69.77
08/04/22	117957	$83.26
08/05/22	117959	$136.09
08/05/22	117961	$51.27
08/06/22	117975	$153.27
08/06/22	117977	$85.50
08/08/22	117992	$90.83
08/08/22	117995	$50.36
08/09/22	117996	$107.10
08/09/22	117997	$144.94
08/09/22	118011	$116.51
08/10/22	118016	$47.72
08/10/22	118019	$127.50
08/10/22	118020	$79.06
08/10/22	118025	$83.07
08/11/22	118027	$77.00
08/12/22	118036	$118.75
08/12/22	118041	$50.83
08/12/22	118042	$83.00
08/12/22	118044	$49.69

GRAND TOTAL
$7,016.19

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KINGSHILL, VI 00850
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08/31/22

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

Amount Due
$7,016.19

DATE	*TRANSACTION*	*AMOUNT*
	Forwarded Balance	**$3,023.18**
08/12/22	**118046**	**$155.82**
08/12/22	**118047**	**$98.05**
08/15/22	**118059**	**$149.79**
08/15/22	**118060**	**$124.08**
08/15/22	**118084**	**$60.88**
08/16/22	**118087**	**$85.10**
08/17/22	**118105**	**$131.90**
08/17/22	**118107**	**$65.00**
08/17/22	**118108**	**$96.69**
08/17/22	**118109**	**$77.00**
08/16/22	**118110**	**$81.74**
08/17/22	**118113**	**$80.50**
08/17/22	**118117**	**$78.30**
08/18/22	**118118**	**$54.35**
08/18/22	**118127**	**$117.89**
08/18/22	**118134**	**$82.00**
08/19/22	**118146**	**$144.00**
08/19/22	**118150**	**$88.08**
08/20/22	**118160**	**$71.01**
08/22/22	**118165**	**$117.27**
08/22/22	**118174**	**$47.53**
08/22/22	**118179**	**$48.06**
08/22/22	**118180**	**$122.78**
08/23/22	**118182**	**$83.00**
08/23/22	**118183**	**$111.41**
08/23/22	**118186**	**$63.64**
08/24/22	**118200**	**$95.91**
08/24/22	**118205**	**$46.53**
08/25/22	**118214**	**$75.00**
08/25/22	**118225**	**$75.00**

GRAND TOTAL
$7,016.19

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KINGSHILL, VI 00850
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08/31/22

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

Amount Due
$7,016.19

DATE	*TRANSACTION*	*AMOUNT*
	Forwarded Balance	**$5,751.49**
08/25/22	**118226**	**$93.11**
08/26/22	**118235**	**$78.04**
08/26/22	**118239**	**$74.00**
08/26/22	**118242**	**$80.00**
08/26/22	**118245**	**$142.81**
08/27/22	**118247**	**$80.98**
08/27/22	**118249**	**$51.99**
08/29/22	**118258**	**$147.50**
08/29/22	**118259**	**$140.98**
08/30/22	**118273**	**$127.20**
08/30/22	**118275**	**$75.00**
08/30/22	**118297**	**$79.50**
08/31/22	**118308**	**$93.59**

GRAND TOTAL
$7,016.19

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