

Invoice # 09302022

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

09/30/22

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

		Amount Due
		\$5,480.80
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
09/01/22	118322	\$75.34
09/01/22	118313	\$153.38
09/02/22	118325	\$73.93
09/06/22	118365	\$104.20
09/06/22	118353	\$71.00
09/06/22	118350	\$84.50
09/06/22	118348	\$60.00
09/06/22	118347	\$105.29
09/07/22	118372	\$124.76
09/07/22	118369	\$110.29
09/07/22	118368	\$122.21
09/08/22	118380	\$65.07
09/08/22	118387	\$65.82
09/09/22	118397	\$72.45
09/10/22	118402	\$68.00
09/12/22	118409	\$97.00
09/12/22	118410	\$123.50
09/12/22	118411	\$106.00
09/12/22	118415	\$129.14
09/13/22	118428	\$95.67
09/13/22	118426	\$44.26
09/13/22	118440	\$71.00
09/14/22	118442	\$7.50
09/14/22	118444	\$49.68
09/14/22	118448	\$68.00
09/15/22	118453	\$7.50
09/15/22	118454	\$121.92
09/15/22	118461	\$137.00
09/15/22	118462	\$70.00
09/16/22	118474	\$12.00
09/16/22	118473	\$69.86
		GRAND TOTAL
		<u>\$5,480.80</u>

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		\$5,480.80
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
	<i>Forwarded Balance</i>	\$2,566.27
09/16/22	118485	\$119.30
09/16/22	118486	\$75.00
09/19/22	118499	\$102.14
09/20/22	118514	\$73.44
09/20/22	118515	\$72.01
09/20/22	118516	\$47.31
09/20/22	118519	\$70.00
09/21/22	118535	\$113.00
09/21/22	118536	\$68.01
09/21/22	118543	\$66.59
09/22/22	118546	\$100.05
09/22/22	118547	\$130.00
09/22/22	118556	\$65.00
09/22/22	118564	\$47.65
09/23/22	118569	\$115.00
09/23/22	118570	\$58.28
09/23/22	118571	\$10.00
09/26/22	118594	\$46.15
09/26/22	118595	\$69.79
09/26/22	118596	\$44.59
09/26/22	120104	\$87.00
09/26/22	120105	\$81.52
09/27/22	120108	\$106.89
09/27/22	120109	\$73.50
09/27/22	120110	\$57.65
09/27/22	120111	\$64.02
09/27/22	120114	\$75.01
09/27/22	120121	\$66.90
09/27/22	120122	\$42.58
09/28/22	120123	\$5.00
		GRAND TOTAL
		<u>\$5,480.80</u>

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		Amount Due
		\$5,480.80
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
	<i>Forwarded Balance</i>	\$4,719.65
09/29/22	120133	\$127.50
09/29/22	120138	\$58.02
09/29/22	120141	\$66.32
09/29/22	120142	\$109.00
09/30/22	120146	\$105.79
09/30/22	120147	\$122.59
09/30/22	119105	\$62.01
09/30/22	119106	\$109.92
		GRAND TOTAL
		\$5,480.80

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>