Invoice # 10312022

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

10/31/22

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

Amount Due
$4,757.44

DATE	*TRANSACTION*	*AMOUNT*
10/01/22	119108	$46.79
10/03/22	119119	$109.70
10/03/22	119120	$71.00
10/04/22	119135	$5.00
10/04/22	119144	$38.00
10/05/22	119149	$5.00
10/05/22	120156	$94.95
10/05/22	120160	$117.01
10/06/22	120171	$5.00
10/06/22	120174	$68.00
10/06/22	120189	$73.29
10/06/22	120190	$56.04
10/07/22	120199	$42.72
10/07/22	120195	$81.00
10/07/22	120194	$10.00
10/07/22	120193	$118.71
10/09/22	120215	$55.82
10/09/22	120219	$78.26
10/09/22	120220	$59.00
10/10/22	120222	$49.58
10/10/22	119176	$103.67
10/11/22	119179	$59.18
10/11/22	119180	$75.00
10/11/22	119181	$92.99
10/11/22	119189	$84.05
10/12/22	119193	$49.69
10/12/22	119201	$123.00
10/13/22	119202	$16.94
10/14/22	119218	$69.79
10/14/22	119219	$126.14

GRAND TOTAL
$4,757.44

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Amount Due
$4,757.44

DATE	*TRANSACTION*	*AMOUNT*
	Forwarded Balance	**$1,985.32**
10/14/22	**119221**	**$71.01**
10/14/22	**120227**	**$79.66**
10/14/22	**120229**	**$141.85**
10/17/22	**120250**	**$86.39**
10/17/22	**120269**	**$72.90**
10/18/22	**119230**	**$79.50**
10/18/22	**119233**	**$94.00**
10/18/22	**119234**	**$95.25**
10/18/22	**119236**	**$71.00**
10/19/22	**119248**	**$104.01**
10/19/22	**119249**	**$115.70**
10/19/22	**119258**	**$125.00**
10/20/22	**119263**	**$96.90**
10/21/22	**120282**	**$73.00**
10/24/22	**119278**	**$79.54**
10/24/22	**119279**	**$81.22**
10/24/22	**119280**	**$105.00**
10/25/22	**119287**	**$116.76**
10/25/22	**119288**	**$71.03**
10/25/22	**119289**	**$72.84**
10/25/22	**119294**	**$70.44**
10/26/22	**119301**	**$97.62**
10/26/22	**119302**	**$51.44**
10/26/22	**119303**	**$72.25**
10/27/22	**119311**	**$78.08**
10/28/22	**119318**	**$127.54**
10/28/22	**119322**	**$68.01**
10/28/22	**119328**	**$46.58**
10/29/22	**119334**	**$150.01**

GRAND TOTAL
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Amount Due
$4,757.44

DATE	*TRANSACTION*	*AMOUNT*
	Forwarded Balance	**$4,579.85**
10/31/22	**119344**	**$103.16**
10/31/22	**119352**	**$74.43**

GRAND TOTAL
$4,757.44

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