Invoice # 11302022

11/30/22

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

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

Amount Due
$4,641.17

DATE	*TRANSACTION*	*AMOUNT*
11/01/22	119366	$44.40
11/01/22	119356	$83.43
11/01/22	119357	$117.33
11/02/22	119377	$71.00
11/02/22	119373	$70.00
11/04/22	118616	$87.42
11/04/22	118614	$48.20
11/04/22	118613	$98.41
11/04/22	118612	$129.00
11/04/22	118611	$72.68
11/05/22	118627	$55.01
11/05/22	118623	$68.10
11/05/22	118621	$103.00
11/07/22	119386	$61.83
11/07/22	119381	$78.25
11/08/22	119397	$127.00
11/08/22	119395	$44.12
11/08/22	119394	$141.00
11/08/22	119393	$73.00
11/08/22	119390	$96.00
11/08/22	119389	$115.25
11/10/22	118631	$41.70
11/10/22	118629	$66.00
11/10/22	119415	$108.34
11/11/22	118639	$70.00
11/14/22	118683	$69.01
11/14/22	118677	$131.00
11/14/22	118667	$5.00
11/14/22	118670	$110.00
11/15/22	118685	$38.47
11/15/22	118684	$69.38

GRAND TOTAL
$4,641.17

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

11/30/22

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

Amount Due
$4,641.17

DATE	*TRANSACTION*	*AMOUNT*
	Forwarded Balance	$2,493.33
11/15/22	118708	$106.00
11/15/22	118690	$104.00
11/15/22	118713	$66.00
11/17/22	118723	$70.66
11/17/22	118724	$81.00
11/17/22	118725	$90.68
11/19/22	118726	$58.10
11/18/22	118741	$67.10
11/18/22	118739	$66.30
11/18/22	118737	$102.17
11/21/22	120304	$100.38
11/21/22	120311	$61.71
11/21/22	120310	$66.00
11/21/22	120309	$129.93
11/21/22	120306	$83.71
11/22/22	120325	$100.00
11/22/22	120324	$70.55
11/22/22	120317	$72.00
11/23/22	118752	$64.94
11/28/22	118788	$63.52
11/29/22	118816	$76.25
11/29/22	118820	$63.67
11/29/22	118800	$69.25
11/29/22	118799	$71.77
11/29/22	118798	$103.18
11/30/22	118834	$46.30
11/30/22	118823	$92.67

GRAND TOTAL
$4,641.17