Invoice # 12312022

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

12/31/22

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

Amount Due
$3,402.55

DATE	*TRANSACTION*	*AMOUNT*
12/01/22	118847	$64.02
12/02/22	118851	$65.73
12/02/22	118852	$114.00
12/03/22	118865	$31.18
12/03/22	118866	$63.30
12/03/22	118867	$46.25
12/05/22	118875	$51.75
12/05/22	118878	$79.00
12/06/22	118887	$111.76
12/06/22	118889	$87.41
12/06/22	118891	$62.00
12/05/22	118893	$115.00
12/06/22	118897	$68.40
12/06/22	120326	$76.00
12/06/22	120327	$65.30
12/07/22	120328	$35.02
12/08/22	120336	$133.80
12/08/22	120337	$97.75
12/09/22	120348	$46.54
12/09/22	120349	$70.95
12/09/22	120353	$43.61
12/09/22	120360	$58.01
12/12/22	120376	$73.87
12/12/22	120375	$91.64
12/12/22	118903	$66.29
12/13/22	118910	$98.79
12/13/22	118911	$74.00
12/13/22	118915	$71.80
12/14/22	118924	$45.92
12/14/22	118952	$84.61
12/15/22	118958	$67.00

GRAND TOTAL
$3,402.55

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#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
		$3,402.55
DATE	***TRANSACTION***	***AMOUNT***
	Forwarded Balance	**$2,260.70**
12/16/22	**118963**	**$110.00**
12/16/22	**118964**	**$44.59**
12/19/22	**118985**	**$113.50**
12/19/22	**118986**	**$77.09**
12/19/22	**118991**	**$63.81**
12/20/22	**118997**	**$43.00**
10/20/25	**118998**	**$60.00**
12/20/22	**119003**	**$69.00**
12/20/22	**119004**	**$72.79**
12/21/22	**119009**	**$86.06**
12/21/22	**119010**	**$87.67**
12/21/22	**119024**	**$41.97**
12/22/22	**119026**	**$105.26**
12/22/22	**119028**	**$67.55**
12/24/22	**119055**	**$99.56**

GRAND TOTAL
$3,402.55