Invoice # 04302023

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

04/30/23

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

Amount Due
$5,377.63

DATE	*TRANSACTION*	*AMOUNT*
04/03/23	120820	$66.72
04/03/23	120818	$103.68
04/03/23	120815	$41.00
04/03/23	120809	$121.00
04/03/23	120808	$51.59
04/03/23	120807	$91.52
04/04/23	120837	$74.39
04/04/23	120828	$107.76
04/06/23	120861	$74.39
04/06/23	120860	$116.70
04/06/23	120857	$45.47
04/11/23	120888	$104.99
04/11/23	120886	$123.82
04/11/23	120898	$66.00
04/12/23	120902	$73.50
04/12/23	120904	$54.60
04/12/23	120903	$71.00
04/12/23	120905	$111.94
04/12/23	120908	$70.69
04/12/23	120916	$40.78
04/13/23	120925	$18.17
04/13/23	120940	$150.00
04/14/23	120941	$49.50
04/14/23	120962	$67.76
04/14/23	120963	$96.63
04/14/23	120964	$48.98
04/15/23	120977	$68.00
04/17/23	120989	$78.00
04/17/23	120994	$119.20
04/18/23	121029	$75.00
04/18/23	121003	$116.88

GRAND TOTAL
$5,377.63

Invoice # 04302023

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

04/30/23

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

Amount Due
$5,377.63

DATE	*TRANSACTION*	*AMOUNT*
	Forwarded Balance	**$2,499.66**
04/18/23	**121006**	**$68.00**
04/19/23	**121026**	**$47.01**
04/19/23	**121024**	**$68.00**
04/19/23	**121023**	**$106.50**
04/19/23	**121022**	**$75.10**
04/20/23	**121058**	**$70.00**
04/20/23	**121055**	**$71.48**
04/20/23	**121049**	**$117.06**
04/20/23	**121048**	**$26.47**
04/20/23	**121047**	**$73.50**
04/20/23	**121075**	**$134.15**
04/21/23	**121068**	**$115.88**
04/21/23	**121069**	**$81.33**
04/21/23	**121076**	**$71.00**
04/22/23	**121085**	**$44.82**
04/24/23	**121108**	**$106.50**
04/24/23	**121106**	**$75.35**
04/25/23	**121121**	**$76.00**
04/25/23	**121122**	**$109.68**
04/25/23	**121120**	**$120.14**
04/25/23	**122107**	**$149.99**
04/25/23	**122105**	**$40.94**
04/26/23	**121137**	**$69.00**
04/26/23	**121127**	**$99.50**
04/26/23	**121126**	**$113.61**
04/27/23	**121143**	**$84.72**
04/27/23	**121142**	**$63.41**
04/27/23	**121141**	**$46.86**
04/27/23	**121140**	**$111.30**
04/28/23	**121157**	**$117.50**
04/28/23	**121156**	**$57.32**

GRAND TOTAL
$5,377.63

Invoice # 04302023

04/30/23

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
$5,377.63

DATE	*TRANSACTION*	*AMOUNT*
	Forwarded Balance	**$5,111.78**
04/29/23	**121167**	**$54.01**
04/29/23	**121165**	**$131.84**
04/29/23	**121164**	**$80.00**

GRAND TOTAL
$5,377.63

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