Invoice # 08312023

08/31/23

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
$8,006.83

DATE	*TRANSACTION*	*AMOUNT*
08/01/23	122346	$70.58
08/01/23	122341	$113.43
08/01/23	122343	$31.12
08/01/23	122348	$50.39
08/01/23	122355	$73.49
08/02/23	122358	$151.53
08/02/23	122359	$65.00
08/03/23	122374	$90.04
08/03/23	122375	$77.07
08/03/23	122379	$116.47
08/03/23	122377	$76.99
08/03/23	122378	$73.25
08/03/23	122389	$83.01
08/03/23	122392	$57.00
08/04/23	122397	$138.50
08/04/23	122403	$133.70
08/07/23	122417	$56.34
08/07/23	122426	$85.36
08/07/23	122437	$68.83
08/08/23	122439	$106.00
08/08/23	122440	$55.01
08/08/23	122441	$80.31
08/08/23	122442	$178.78
08/08/23	122457	$75.01
08/09/23	122458	$10.00
08/09/23	122460	$99.64
08/09/23	122459	$88.85
08/09/23	122463	$82.21
08/09/23	122472	$140.00
08/09/23	122473	$53.64
08/09/23	122483	$82.92

GRAND TOTAL
$8,006.83

Invoice # 08312023

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

08/31/23

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

Amount Due
$8,006.83

DATE	*TRANSACTION*	*AMOUNT*
	Forwarded Balance	**$2,664.47**
08/10/23	**122484**	**$158.00**
08/11/23	**122487**	**$43.96**
08/11/23	**122488**	**$74.01**
08/11/23	**122490**	**$25.37**
08/11/23	**122501**	**$72.00**
08/12/23	**122503**	**$44.82**
08/12/23	**122504**	**$180.86**
08/14/23	**122506**	**$88.92**
08/14/23	**122507**	**$144.00**
08/15/23	**122520**	**$105.78**
08/15/23	**122521**	**$109.93**
08/15/23	**122524**	**$141.72**
08/15/23	**122526**	**$69.04**
08/15/23	**122535**	**$79.00**
08/15/23	**122539**	**$75.00**
08/16/23	**122540**	**$151.71**
08/16/23	**122550**	**$86.12**
08/16/23	**122552**	**$85.31**
08/16/23	**122558**	**$56.92**
08/17/23	**122560**	**$132.00**
08/17/23	**122563**	**$81.82**
08/18/23	**122589**	**$104.53**
08/18/23	**122590**	**$59.61**
08/19/23	**122605**	**$150.94**
08/19/23	**122606**	**$49.86**
08/19/23	**122607**	**$64.01**
08/21/23	**122611**	**$123.00**
08/21/23	**122612**	**$127.00**
08/21/23	**122613**	**$178.21**
08/21/23	**122617**	**$77.29**
08/21/23	**122620**	**$75.00**
08/22/23	**122623**	**$132.09**

GRAND TOTAL
$8,006.83

Invoice # 08312023

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

8/31/2023

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

Amount Due
$8,006.83

DATE	*TRANSACTION*	*AMOUNT*
	Forwarded Balance	**$5,812.30**
08/22/23	**122624**	**$106.89**
08/22/23	**122625**	**$140.87**
08/22/23	**122631**	**$69.58**
08/23/23	**122635**	**$54.12**
08/23/23	**122640**	**$133.03**
08/23/23	**122642**	**$81.63**
08/24/23	**122653**	**$95.45**
08/04/23	**122654**	**$132.65**
08/24/23	**122661**	**$75.00**
08/25/23	**122676**	**$87.64**
08/25/23	**122677**	**$77.00**
08/28/23	**122686**	**$87.42**
08/28/23	**122687**	**$99.85**
08/28/23	**122695**	**$146.01**
08/29/23	**122697**	**$185.18**
08/29/23	**122742**	**$120.96**
08/30/23	**122707**	**$70.28**
08/30/23	**122712**	**$80.00**
08/30/23	**122715**	**$130.00**
08/30/23	**122720**	**$72.15**
08/30/23	**122721**	**$70.00**
08/31/23	**122725**	**$78.82**

GRAND TOTAL
$8,006.83

Thank you for your ongoing business, and we look forward to serving you again.

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