Invoice # 12312023

GASVILLE LLC **#3 EST LA REINE** **KINGSHILL, VI 00850** **PHONE:(340) 719-34-12**	12/31/23

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

Amount Due
$5,319.84

DATE	*TRANSACTION*	*AMOUNT*
12/01/23	123896	$94.76
12/01/23	123895	$82.00
12/01/23	123898	$60.00
12/01/23	123897	$76.33
12/01/23	123900	$33.37
12/01/23	123901	$81.79
12/02/23	123906	$68.00
12/02/23	123911	$65.00
12/01/23	123916	$65.60
12/04/23	123929	$50.22
12/04/23	123934	$123.00
12/05/23	123942	$139.29
12/05/23	123947	$174.41
12/05/23	123952	$75.00
12/06/23	123955	$76.76
12/06/23	123956	$69.54
12/06/23	123957	$143.00
12/06/23	123960	$84.38
12/06/23	123969	$75.75
12/07/23	123975	$60.80
12/07/23	123978	$68.00
12/07/23	123976	$110.17
12/08/23	123990	$116.89
12/08/23	123991	$125.84
12/08/23	123993	$81.00
12/09/23	124004	$63.35
12/11/23	124019	$113.00
12/11/23	124027	$60.56
12/12/23	124032	$123.57
12/12/23	124034	$82.00
12/12/23	124033	$74.00

GRAND TOTAL
$5,319.84

Invoice # 12312023

12/31/23

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
$5,319.84

DATE	*TRANSACTION*	*AMOUNT*
	Forwarded Balance	**$2,717.38**
12/12/23	**124035**	**$71.00**
12/12/23	**124038**	**$80.61**
12/12/23	**124039**	**$137.35**
12/13/23	**124050**	**$77.28**
12/13/23	**124049**	**$128.00**
12/14/23	**124062**	**$85.26**
12/14/23	**124063**	**$28.65**
12/14/23	**124069**	**$70.12**
12/15/23	**124074**	**$103.60**
12/15/23	**124076**	**$63.00**
12/15/23	**124086**	**$71.00**
12/16/23	**124090**	**$101.54**
12/16/23	**124091**	**$69.33**
12/16/23	**124093**	**$74.00**
12/18/23	**124105**	**$149.65**
12/19/23	**124117**	**$69.28**
12/19/23	**124116**	**$113.96**
12/19/23	**124115**	**$123.51**
12/21/23	**124139**	**$126.63**
12/21/23	**124138**	**$80.00**
12/21/23	**124140**	**$145.00**
12/21/23	**124145**	**$82.54**
12/21/23	**124150**	**$137.00**
12/22/23	**124156**	**$158.45**
12/22/23	**124157**	**$74.66**
12/23/23	**124175**	**$61.00**
12/27/23	**124198**	**$120.04**

GRAND TOTAL
$5,319.84