Invoice # 02282023

02/28/23

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
$5,212.41

DATE	TRANSACTION	AMOUNT
01/30/23	119736	$66.00
02/01/23	119763	$103.01
02/02/23	119769	$107.00
02/03/23	119796	$67.50
02/04/23	119798	$73.57
02/04/23	119803	$58.24
02/05/23	119805	$111.31
02/06/23	119807	$94.89
02/06/23	119809	$73.73
02/06/23	119811	$118.00
02/06/23	119818	$116.91
02/08/23	119850	$72.02
02/08/23	119851	$70.86
02/08/23	119853	$72.00
02/09/23	119855	$80.00
02/09/23	119856	$88.02
02/09/23	119863	$133.00
02/09/23	119865	$46.02
02/09/23	119866	$67.02
02/09/23	119867	$74.49
02/10/23	119869	$23.05
02/13/23	119886	$94.25
02/13/23	119888	$80.13
02/13/23	119893	$67.00
02/14/23	119902	$110.49
02/14/23	119904	$74.21
02/14/23	119905	$47.73
02/14/23	119923	$69.02
02/15/23	119928	$134.75
02/15/23	119932	$120.51
02/16/23	119947	$66.89

GRAND TOTAL
$5,212.41

Invoice # 02282023

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

02/28/23

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

Amount Due
$5,212.41

DATE	*TRANSACTION*	*AMOUNT*
	Forwarded Balance	**$2,581.62**
02/16/23	**119939**	**$78.26**
02/16/23	**119941**	**$40.29**
02/16/23	**119944**	**$121.06**
02/17/23	**119953**	**$67.00**
02/18/23	**119970**	**$50.20**
02/20/23	**119976**	**$48.50**
02/20/23	**119977**	**$101.52**
02/20/23	**119978**	**$63.00**
02/21/23	**119991**	**$93.47**
02/21/23	**119993**	**$67.75**
02/21/23	**119997**	**$38.42**
02/21/23	**119998**	**$134.25**
02/21/23	**120000**	**$122.00**
02/23/23	**120021**	**$77.77**
02/23/23	**120026**	**$64.08**
02/24/23	**120031**	**$151.00**
02/24/23	**120032**	**$107.88**
02/24/23	**120033**	**$71.00**
02/24/23	**120035**	**$67.02**
02/24/23	**120041**	**$140.02**
02/24/23	**120043**	**$35.92**
02/25/23	**120060**	**$70.62**
02/27/23	**120071**	**$91.49**
02/27/23	**120072**	**$164.62**
02/27/23	**120074**	**$132.60**
02/27/23	**120076**	**$62.01**
02/28/23	**120081**	**$124.76**
02/28/23	**120086**	**$42.50**
02/28/23	**120094**	**$70.00**
02/28/23	**120096**	**$69.00**
02/28/23	**120097**	**$62.78**

GRAND TOTAL
$5,212.41