

Invoice # 07312023

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

07/31/23

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

		Amount Due
		\$5,787.50
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
07/01/23	121943	\$61.51
07/01/23	121944	\$47.02
07/05/23	121962	\$149.01
07/05/23	121963	\$97.68
07/05/23	121964	\$124.24
07/05/23	121966	\$145.55
07/05/23	121969	\$69.20
07/06/23	121972	\$10.50
07/06/23	121973	\$50.04
07/06/23	121975	\$97.99
07/07/23	121986	\$59.58
07/07/23	121991	\$79.07
07/07/23	121997	\$69.01
07/10/23	122006	\$61.21
07/10/23	122007	\$116.04
07/10/23	122011	\$72.06
07/10/23	122012	\$73.66
07/11/23	122015	\$189.63
07/11/23	122021	\$65.00
07/12/23	122026	\$112.19
07/12/23	122027	\$85.41
07/12/23	122038	\$53.59
07/13/23	122042	\$133.00
07/13/23	122047	\$70.00
07/13/23	122054	\$59.63
07/13/23	122055	\$74.13
07/14/23	122062	\$122.47
07/15/23	122076	\$74.00
07/17/23	122080	\$126.88
07/17/23	122085	\$58.51
07/17/23	122086	\$55.56
		GRAND TOTAL
		\$5,787.50

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P.O.BOX 4720
KINGSHILL,VI 00851-4720

		Amount Due
		\$5,787.50
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
	<i>Forwarded Balance</i>	\$2,663.37
07/18/23	122096	\$106.02
07/18/23	122097	\$83.74
07/18/23	122098	\$83.52
07/19/23	122195	\$121.82
07/19/23	122197	\$70.00
07/17/23	122204	\$133.00
07/19/23	122205	\$78.01
07/20/23	122208	\$123.01
07/20/23	122224	\$63.00
07/21/23	122230	\$73.04
07/21/23	122233	\$76.92
07/24/23	122249	\$93.34
07/24/23	122252	\$75.97
07/24/23	122256	\$139.46
07/24/23	122257	\$154.06
07/24/23	122259	\$66.00
07/25/23	122263	\$113.01
07/25/23	122266	\$99.91
07/25/23	122267	\$56.89
07/25/23	122272	\$64.00
07/25/23	122273	\$126.40
07/26/23	122276	\$117.91
07/26/23	122280	\$112.38
07/27/23	122286	\$109.00
07/27/23	122290	\$123.01
07/27/23	122294	\$78.68
07/28/23	122300	\$81.20
07/28/23	122307	\$67.66
07/28/23	122308	\$115.09
07/28/23	122311	\$107.60
07/30/23	122326	\$135.86
07/31/23	122334	\$74.62
		GRAND TOTAL
		\$5,787.50