Invoice # 06302023

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

06/30/23

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

Amount Due
$6,347.77

DATE	*TRANSACTION*	*AMOUNT*
06/01/23	**121633**	**$113.41**
06/01/23	**121634**	**$87.60**
06/01/23	**121638**	**$71.00**
06/02/23	**121647**	**$96.02**
06/03/23	**121663**	**$162.51**
06/03/23	**121666**	**$73.00**
06/03/23	**121667**	**$54.58**
06/06/23	**121645**	**$62.52**
06/06/23	**121690**	**$110.14**
06/06/23	**121691**	**$120.55**
06/06/23	**121693**	**$250.09**
06/06/23	**121698**	**$66.00**
06/06/23	**121702**	**$76.40**
06/07/23	**121706**	**$81.74**
06/07/23	**121707**	**$114.25**
06/07/23	**121715**	**$56.00**
06/07/23	**121718**	**$74.07**
06/08/23	**121729**	**$48.88**
06/09/23	**121738**	**$102.50**
06/09/23	**121757**	**$75.00**
06/09/23	**121759**	**$66.01**
06/11/23	**121769**	**$46.86**
06/12/23	**121774**	**$39.63**
06/12/23	**121775**	**$91.38**
06/12/23	**121776**	**$76.30**
06/13/23	**121789**	**$113.59**
06/13/23	**121790**	**$112.55**
06/13/23	**121799**	**$65.00**
06/13/23	**121808**	**$127.50**
06/13/23	**121815**	**$46.37**
06/14/23	**121805**	**$86.50**

GRAND TOTAL
$6,347.77

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06/30/23

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

Amount Due
$6,347.77

DATE	*TRANSACTION*	*AMOUNT*
	Forwarded Balance	**$2,767.95**
06/14/23	**121810**	**$77.45**
06/14/23	**121812**	**$67.00**
06/15/23	**121813**	**$116.72**
06/15/23	**121814**	**$50.07**
06/15/23	**121819**	**$121.75**
06/15/23	**121822**	**$73.33**
06/15/23	**121829**	**$75.00**
06/15/23	**121814**	**$50.07**
06/15/23	**121815**	**$46.37**
06/15/23	**121819**	**$121.75**
06/15/23	**121822**	**$73.33**
06/15/23	**121829**	**$75.00**
06/18/23	**122141**	**$62.22**
06/19/23	**122144**	**$117.63**
06/19/23	**122145**	**$115.02**
06/19/23	**122151**	**$59.00**
06/20/23	**122155**	**$106.85**
06/20/23	**122156**	**$12.50**
06/20/23	**122157**	**$121.47**
06/20/23	**122158**	**$71.20**
06/20/23	**122159**	**$46.10**
06/20/23	**122170**	**$65.00**
06/21/23	**122173**	**$80.54**
06/21/23	**121840**	**$96.01**
06/22/23	**121849**	**$76.94**
06/22/23	**121852**	**$127.00**
06/23/23	**121856**	**$79.60**
06/23/23	**121857**	**$76.79**
06/23/23	**121867**	**$79.45**
06/23/23	**121868**	**$74.00**
06/24/23	**121872**	**$119.57**

GRAND TOTAL
$6,347.77

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VIRGIN ISLANDS PAVING
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KINGSHILL,VI 00851-4720

Amount Due
$6,347.77

DATE	*TRANSACTION*	*AMOUNT*
	Forwarded Balance	**$5,302.68**
06/26/23	**121875**	**$130.80**
06/26/23	**121876**	**$100.75**
06/26/23	**121879**	**$68.00**
06/26/23	**121881**	**$85.75**
06/28/23	**121899**	**$62.02**
06/28/23	**121907**	**$73.01**
06/30/23	**121924**	**$158.21**
06/30/23	**121927**	**$67.00**
06/30/23	**121934**	**$105.00**
06/30/23	**121935**	**$67.05**
06/30/23	**121937**	**$127.50**

GRAND TOTAL
$6,347.77

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