Invoice # 03312023

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

03/31/23

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

Amount Due
$5,746.99

DATE	*TRANSACTION*	*AMOUNT*
03/01/23	120098	$122.03
03/02/23	120414	$56.64
03/03/23	120429	$103.99
03/03/23	120430	$48.85
03/03/23	120433	$122.00
03/04/23	120449	$64.00
03/06/23	120455	$107.47
03/06/23	120456	$69.60
03/06/23	120457	$8.03
03/06/23	120458	$72.30
03/06/23	120460	$61.56
03/06/23	120461	$73.00
03/06/23	120469	$70.11
03/07/23	120475	$129.00
03/07/23	120476	$107.75
03/07/23	120480	$42.28
03/08/23	120502	$72.95
03/07/23	120504	$67.00
03/09/23	120514	$91.60
03/09/23	120515	$69.48
03/10/23	120524	$79.75
03/09/23	120528	$150.00
03/13/23	120543	$69.00
03/13/23	120544	$134.01
03/13/23	120548	$71.03
03/14/23	120550	$97.04
03/14/23	120551	$89.68
03/14/23	120556	$122.01
03/14/23	120563	$70.00
03/15/23	120572	$72.68
03/16/23	120576	$73.77

GRAND TOTAL
$5,746.99

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KINGSHILL,VI 00851-4720

Amount Due
$5,746.99

DATE	*TRANSACTION*	*AMOUNT*
	Forwarded Balance	**$2,588.61**
03/16/23	**120581**	**$73.00**
03/17/23	**120587**	**$75.32**
03/17/23	**120588**	**$123.18**
03/17/23	**120593**	**$118.00**
03/17/23	**120599**	**$66.03**
03/20/23	**120614**	**$79.85**
03/20/23	**120622**	**$77.00**
03/21/23	**120625**	**$117.86**
03/21/23	**120626**	**$69.70**
03/21/23	**120627**	**$57.49**
03/21/23	**120628**	**$78.03**
03/21/23	**120630**	**$119.84**
03/21/23	**120635**	**$64.79**
03/21/23	**120636**	**$72.00**
03/22/23	**120645**	**$71.50**
03/22/23	**120651**	**$66.14**
03/23/23	**120654**	**$21.00**
03/23/23	**120657**	**$119.00**
03/24/23	**120666**	**$111.72**
03/24/23	**120668**	**$149.07**
03/24/23	**120674**	**$68.01**
03/25/23	**120692**	**$74.00**
03/27/23	**120703**	**$92.04**
03/27/23	**120705**	**$77.74**
03/27/23	**120707**	**$102.00**
03/28/23	**120720**	**$116.98**
03/28/23	**120721**	**$144.55**
03/29/23	**120735**	**$67.53**
03/29/23	**120740**	**$67.00**
03/30/23	**120752**	**$104.80**
03/29/23	**120754**	**$78.00**

GRAND TOTAL
$5,746.99

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Amount Due
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DATE	*TRANSACTION*	*AMOUNT*
	Forwarded Balance	**$5,311.78**
03/30/23	**120755**	**$81.19**
03/30/23	**120756**	**$109.59**
03/31/23	**120771**	**$59.78**
03/31/23	**120773**	**$60.00**
03/31/23	**120776**	**$124.65**

GRAND TOTAL
$5,746.99

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