Invoice # 05312023

05/31/23

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
$6,763.82

DATE	*TRANSACTION*	*AMOUNT*
05/01/23	121190	$119.89
05/01/23	121185	$150.05
05/02/23	121208	$60.04
05/03/23	121212	$59.99
05/03/23	121213	$102.13
05/03/23	121214	$81.27
05/03/23	121215	$109.35
05/03/23	121221	$75.00
05/03/23	121229	$71.01
05/04/23	121231	$112.08
05/04/23	121234	$130.00
05/04/23	121236	$81.01
05/04/23	121238	$72.60
05/04/23	121252	$75.48
05/05/23	121268	$128.50
05/05/23	121259	$19.99
05/05/23	121258	$72.64
05/06/23	121272	$47.71
05/08/23	121292	$72.75
05/08/23	121290	$115.89
05/09/23	122121	$106.39
05/09/23	122120	$98.75
05/09/23	122119	$58.00
05/09/23	122118	$71.00
05/09/23	121307	$125.55
05/09/23	121304	$71.00
05/10/23	121333	$63.41
05/11/23	121347	$31.00
05/12/23	121386	$72.50
05/12/23	121383	$70.00
05/13/23	121398	$117.00

GRAND TOTAL
$6,763.82

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05/31/23

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

Amount Due
$6,763.82

DATE	*TRANSACTION*	*AMOUNT*
	Forwarded Balance	$2,641.98
05/13/23	121393	$68.01
05/15/23	121414	$138.44
05/15/23	121411	$116.17
05/15/23	121409	$158.00
05/16/23	121438	$71.66
05/16/23	121432	$71.00
05/16/23	121431	$66.01
05/17/23	121450	$86.51
05/17/23	121451	$118.50
05/17/23	121459	$180.40
05/17/23	121461	$68.00
05/17/23	121463	$75.05
05/18/23	121482	$133.70
05/18/23	121469	$102.00
05/18/23	121470	$77.00
05/19/23	121485	$123.37
05/19/23	121504	$62.19
05/22/23	121530	$71.00
05/22/23	121524	$105.28
05/22/23	121523	$64.00
05/23/23	121539	$132.50
05/23/23	121533	$116.87
05/24/23	121555	$51.00
05/24/23	121554	$121.00
05/24/23	121553	$136.30
05/24/23	121544	$61.00
05/24/23	121542	$69.38
05/24/23	121541	$76.00
05/25/23	121566	$70.58
05/25/23	121561	$62.35
05/25/23	121560	$107.72

GRAND TOTAL
$6,763.82

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05/31/23

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

Amount Due
$6,763.82

DATE	*TRANSACTION*	*AMOUNT*
	Forwarded Balance	**$5,602.97**
05/25/23	**121559**	**$126.37**
05/26/23	**121579**	**$54.87**
05/26/23	**121578**	**$110.00**
05/26/23	**121585**	**$118.50**
05/26/23	**121584**	**$75.00**
05/26/23	**121583**	**$71.75**
05/26/23	**121570**	**$20.18**
05/26/23	**121571**	**$65.82**
05/26/23	**121572**	**$70.43**
05/30/23	**121621**	**$138.54**
05/30/23	**121610**	**$82.00**
05/30/23	**121609**	**$110.17**
05/31/23	**121625**	**$47.15**
05/31/23	**121627**	**$70.07**

GRAND TOTAL
$6,763.82

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