Invoice # 11302023

11/30/23

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
$6,179.95

DATE	*TRANSACTION*	*AMOUNT*
11/01/23	123536	$161.93
11/01/23	123537	$81.24
11/01/23	123538	$53.50
11/01/23	123546	$136.51
11/01/23	123549	$127.00
11/02/23	123551	$91.69
11/02/23	123562	$72.00
11/03/23	123564	$130.09
11/03/23	123569	$118.36
11/04/23	123578	$56.44
11/06/23	123592	$79.00
11/06/23	123593	$88.02
11/06/23	123598	$66.00
11/06/23	123603	$58.71
11/07/23	123606	$56.71
11/07/23	123607	$144.32
11/07/23	123608	$98.82
11/07/23	123615	$45.61
11/08/23	123623	$137.50
11/09/23	123634	$99.21
11/09/23	123646	$69.00
11/10/23	123649	$78.00
11/10/23	123650	$48.55
11/10/23	123651	$104.00
11/13/23	123673	$37.57
11/13/23	123674	$50.00
11/13/23	123675	$101.78
11/13/23	123679	$83.70
11/13/23	123689	$87.58
11/14/23	123692	$153.02
11/15/23	123712	$150.73

GRAND TOTAL
$6,179.95

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11/30/23

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

Amount Due
$6,179.95

DATE	*TRANSACTION*	*AMOUNT*
	Forwarded Balance	**$2,866.59**
11/15/23	**123713**	**$72.97**
11/15/23	**123719**	**$70.00**
11/15/23	**123722**	**$70.00**
11/16/23	**123733**	**$88.00**
11/16/23	**123741**	**$76.39**
11/16/23	**123742**	**$128.00**
11/12/23	**123749**	**$126.10**
11/17/23	**123761**	**$127.71**
11/18/23	**123763**	**$127.29**
11/18/23	**123764**	**$70.00**
11/18/23	**123766**	**$75.01**
11/20/23	**123775**	**$98.49**
11/20/23	**123778**	**$101.03**
11/20/23	**123785**	**$67.90**
11/21/23	**123789**	**$110.32**
11/21/23	**123790**	**$63.00**
11/26/23	**123799**	**$77.53**
11/22/23	**123807**	**$87.01**
11/22/23	**123808**	**$107.23**
11/22/23	**123810**	**$24.00**
11/22/23	**123822**	**$67.00**
11/22/23	**123824**	**$78.00**
11/22/23	**123826**	**$121.00**
11/26/23	**123846**	**$119.51**
11/27/23	**123848**	**$40.00**
11/27/23	**123850**	**$48.86**
11/27/23	**123852**	**$20.00**
11/27/23	**123858**	**$77.02**
11/29/23	**123869**	**$72.69**
11/29/23	**123870**	**$72.00**
11/29/23	**123881**	**$100.47**
11/30/23	**123882**	**$120.20**

GRAND TOTAL
$6,179.95

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Amount Due
$6,179.95

DATE	*TRANSACTION*	*AMOUNT*
	Forwarded Balance	**$5,571.32**
11/30/23	**123883**	**$139.88**
11/30/23	**123884**	**$77.04**
11/30/23	**123885**	**$164.00**
11/30/23	**123886**	**$137.49**
11/30/23	**123889**	**$90.22**

GRAND TOTAL
$6,179.95

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