Invoice # 10312023

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

10/31/23

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

Amount Due
$8,213.39

DATE	*TRANSACTION*	*AMOUNT*
10/02/23	123132	$120.23
10/02/23	123133	$112.35
10/02/23	123135	$92.00
10/02/23	123138	$47.45
10/02/23	123141	$69.02
10/02/23	123146	$82.00
10/03/23	123149	$90.31
10/03/23	123150	$132.96
10/03/23	123155	$77.23
10/03/23	123157	$183.33
10/04/23	123159	$34.19
10/04/23	123160	$153.75
10/04/23	123161	$54.04
10/04/23	123162	$80.00
10/04/23	123163	$77.94
10/05/23	123176	$68.50
10/05/23	123183	$50.86
10/06/23	123186	$138.50
10/07/23	123191	$65.02
10/09/23	123201	$129.93
10/09/23	123202	$58.43
10/09/23	123203	$124.05
10/09/23	123205	$93.62
10/09/23	123213	$131.00
10/09/23	123214	$160.54
10/09/23	123215	$90.00
10/10/23	123220	$46.90
10/11/23	123234	$97.23
10/11/23	123235	$26.31
10/11/23	123241	$131.24
10/11/23	123243	$87.90

GRAND TOTAL
$8,213.39

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

Amount Due
$8,213.39

DATE	*TRANSACTION*	*AMOUNT*
	Forwarded Balance	**$2,906.83**
10/12/23	**123252**	**$77.00**
10/12/23	**123257**	**$86.56**
10/13/23	**123265**	**$172.32**
10/13/23	**123266**	**$87.04**
10/13/23	**123267**	**$126.78**
10/13/23	**123269**	**$72.67**
10/13/23	**123272**	**$280.17**
10/15/23	**123298**	**$67.00**
10/16/23	**123303**	**$129.00**
10/16/23	**123312**	**$75.92**
10/16/23	**123317**	**$140.72**
10/16/23	**123322**	**$142.00**
10/16/23	**123324**	**$76.00**
10/17/23	**123327**	**$126.28**
10/17/23	**123328**	**$69.90**
10/17/23	**123329**	**$140.75**
10/17/23	**123331**	**$161.00**
10/18/23	**123351**	**$84.39**
10/18/23	**123355**	**$86.69**
10/19/23	**123366**	**$94.84**
10/19/23	**123367**	**$145.11**
10/19/23	**123379**	**$69.12**
10/20/23	**123382**	**$86.95**
10/20/23	**123383**	**$140.37**
10/20/23	**123387**	**$71.00**
10/20/23	**123396**	**$85.00**
10/23/23	**123415**	**$127.00**
10/23/23	**123424**	**$138.00**
10/24/23	**123430**	**$83.50**
10/24/23	**123431**	**$144.65**
10/24/23	**123432**	**$54.00**
10/24/23	**123437**	**$26.00**

GRAND TOTAL
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Amount Due
$8,213.39

DATE	*TRANSACTION*	*AMOUNT*
	Forwarded Balance	**$6,374.56**
10/25/23	**123450**	**$68.00**
10/26/23	**123457**	**$96.83**
10/26/23	**123458**	**$54.23**
10/26/23	**123462**	**$137.82**
10/26/23	**123473**	**$79.69**
10/27/23	**123480**	**$124.63**
10/27/23	**123481**	**$141.16**
10/28/23	**123497**	**$83.31**
10/30/23	**123506**	**$72.01**
10/30/23	**123507**	**$65.39**
10/30/23	**123508**	**$55.82**
10/30/23	**123509**	**$78.82**
10/31/23	**123517**	**$77.00**
10/31/23	**123518**	**$91.47**
10/31/23	**123519**	**$109.00**
10/31/23	**123521**	**$160.03**
10/31/23	**123520**	**$189.56**
10/31/23	**123525**	**$88.06**
10/31/23	**123526**	**$66.00**

GRAND TOTAL
$8,213.39

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