Invoice # 09302023

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

09/30/23

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

Amount Due
$7,084.41

DATE	*TRANSACTION*	*AMOUNT*
09/01/23	122738	$12.00
09/01/23	122748	$89.06
09/01/23	122752	$66.57
09/02/23	122755	$132.36
09/05/23	122773	$86.27
09/05/23	122774	$125.26
09/08/23	122787	$67.00
09/06/23	122789	$87.69
09/06/23	122790	$60.90
09/06/23	122799	$85.00
09/07/23	122803	$131.65
09/07/23	122825	$66.10
09/08/23	122829	$139.00
09/08/23	122833	$116.00
09/09/23	122846	$23.58
09/09/23	122847	$173.37
09/09/23	122850	$74.02
09/09/23	122851	$75.50
09/11/23	122858	$87.98
09/11/23	122859	$148.00
09/11/23	122861	$95.81
09/11/23	122868	$83.26
09/12/23	122876	$168.64
09/12/23	122878	$96.49
09/12/23	122879	$62.37
09/13/23	122889	$69.33
09/13/23	122895	$179.71
09/13/23	122900	$72.00
09/14/23	122913	$75.00
09/15/23	122921	$28.62
09/15/23	122923	$143.42

GRAND TOTAL
$7,084.41

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

Amount Due
$7,084.41

DATE	*TRANSACTION*	*AMOUNT*
	Forwarded Balance	**$2,921.96**
09/15/23	**122916**	**$121.35**
09/15/23	**122917**	**$140.61**
09/15/23	**122918**	**$91.16**
09/17/23	**122938**	**$75.01**
09/18/23	**122943**	**$93.00**
09/18/23	**122944**	**$20.50**
09/18/23	**122945**	**$20.50**
09/18/23	**122946**	**$125.00**
09/18/23	**122947**	**$83.26**
09/18/23	**122953**	**$67.48**
09/18/23	**122956**	**$128.18**
09/19/23	**122963**	**$69.00**
09/19/23	**122970**	**$85.47**
09/20/23	**122977**	**$87.00**
09/20/23	**122982**	**$161.60**
09/20/23	**122986**	**$121.00**
09/20/23	**122994**	**$89.04**
09/21/23	**122996**	**$88.83**
09/21/23	**122997**	**$132.00**
09/21/23	**123003**	**$68.82**
09/21/23	**123004**	**$52.40**
09/21/23	**123008**	**$78.00**
09/22/23	**123012**	**$153.59**
09/25/23	**123027**	**$166.22**
09/25/23	**123028**	**$130.17**
09/25/23	**123029**	**$118.34**
09/25/23	**123032**	**$92.21**
09/25/23	**123037**	**$52.25**
09/25/23	**123041**	**$137.00**
09/26/23	**123047**	**$20.58**
09/26/23	**123050**	**$82.94**
09/26/23	**123052**	**$132.60**

GRAND TOTAL
$7,084.41

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09/30/23

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KINGSHILL,VI 00851-4720

Amount Due
$7,084.41

DATE	*TRANSACTION*	*AMOUNT*
	Forwarded Balance	**$6,007.07**
09/26/23	**123059**	**$75.00**
09/26/23	**123061**	**$82.78**
09/27/23	**123064**	**$118.29**
09/27/23	**123065**	**$84.64**
09/27/23	**123074**	**$76.01**
09/27/23	**123078**	**$65.56**
09/28/23	**123103**	**$73.06**
09/28/23	**123105**	**$134.76**
09/29/23	**123108**	**$34.62**
09/29/23	**123110**	**$50.17**
09/29/23	**123115**	**$70.78**
09/29/23	**123120**	**$134.67**
09/29/23	**123121**	**$77.00**

GRAND TOTAL
$7,084.41

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