

Invoice # 04302024

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

04/30/24

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

		Amount Due
		\$7,503.97
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
04/02/24	125261	\$81.14
04/02/24	125262	\$108.82
04/02/24	125266	\$77.50
04/02/24	125273	\$116.78
04/02/24	125275	\$119.00
04/03/24	125280	\$112.06
04/03/24	125285	\$87.78
04/04/24	125294	\$107.03
04/04/24	125303	\$122.11
04/04/24	125304	\$60.16
04/05/24	125309	\$31.34
04/05/24	125319	\$66.00
04/15/24	125324	\$81.54
04/05/24	125327	\$67.00
04/06/24	125333	\$118.00
04/06/24	125335	\$71.07
04/08/24	125342	\$74.00
04/08/24	125343	\$58.36
04/08/24	125344	\$74.77
04/09/24	125359	\$123.42
04/09/24	125360	\$129.00
04/09/24	125366	\$70.00
04/10/24	125368	\$132.35
04/10/24	125372	\$121.48
04/11/24	125383	\$108.49
04/11/24	125384	\$150.04
04/11/24	125385	\$85.00
04/11/24	125388	\$127.00
04/11/24	125393	\$72.02
04/11/24	125396	\$91.78
04/12/24	125398	\$42.10
		GRAND TOTAL
		\$7,503.97

Invoice # 03312024

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

03/31/24

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

		Amount Due
		\$7,503.97
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
	<i>Forwarded Balance</i>	\$2,887.14
04/12/24	125399	\$42.38
04/12/24	125402	\$52.53
04/12/24	125403	\$134.13
04/13/24	125415	\$66.96
04/15/24	125423	\$122.78
04/15/24	125424	\$104.76
04/16/24	125434	\$109.18
04/16/24	125435	\$70.01
04/16/24	125436	\$135.00
04/16/24	125437	\$69.01
04/16/24	125439	\$71.61
04/17/24	125457	\$69.00
04/17/24	125458	\$52.79
04/17/24	125459	\$142.80
04/17/24	125466	\$69.43
04/17/24	125469	\$74.43
04/18/24	125477	\$82.85
04/18/24	125480	\$113.21
04/19/24	125490	\$40.08
04/19/24	125491	\$67.82
04/19/24	125497	\$64.39
04/20/24	125502	\$75.00
04/20/24	125503	\$48.50
04/20/24	125505	\$92.28
04/20/24	125506	\$46.69
04/22/24	125513	\$135.22
04/22/24	125514	\$170.00
04/22/24	125520	\$67.00
04/22/24	125521	\$139.39
04/23/24	125529	\$114.28
04/23/24	125530	\$33.46
04/23/24	125532	\$63.63
		GRAND TOTAL
		\$7,503.97

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KINGSHILL,VI 00851-4720**

		Amount Due
		\$7,503.97
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
	<i>Forwarded Balance</i>	\$5,627.74
04/23/24	125537	\$172.40
04/24/24	125542	\$82.05
04/24/24	125543	\$46.55
04/04/24	125549	\$80.55
04/24/24	125550	\$66.00
04/25/24	125562	\$96.32
04/25/24	125567	\$66.20
04/26/24	125568	\$114.05
04/26/24	125569	\$60.00
04/26/24	125570	\$69.06
04/26/24	125573	\$137.06
04/26/24	125575	\$69.01
04/26/24	125578	\$47.05
04/29/24	125591	\$76.23
04/29/24	125592	\$93.13
04/29/24	125593	\$59.52
04/29/24	125598	\$60.00
04/29/24	125601	\$127.50
04/30/24	125617	\$113.47
04/30/24	125620	\$84.01
04/30/24	125621	\$31.07
04/30/24	125626	\$125.00
		GRAND TOTAL
		\$7,503.97

Thank you for your ongoing business, and we look forward to serving you again.

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