

Invoice # 08312024

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

08/31/24

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

		Amount Due
		\$7,988.66
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
08/01/24	126723	\$149.16
08/01/24	126725	\$95.11
08/01/24	126729	\$104.69
08/02/24	126738	\$125.00
08/02/24	126745	\$128.50
08/02/24	126746	\$72.01
08/02/24	126751	\$59.01
08/03/24	126752	\$62.31
08/05/24	126762	\$71.49
08/05/24	126768	\$84.76
08/05/24	126770	\$56.85
08/05/24	126773	\$82.59
08/05/24	126775	\$177.74
08/06/24	126776	\$79.41
08/01/69	126777	\$124.04
08/06/24	126790	\$133.00
08/06/24	126793	\$64.00
08/07/24	126798	\$125.00
08/07/24	126813	\$90.00
08/07/24	126815	\$77.00
08/08/24	126819	\$86.19
08/08/24	126834	\$72.83
08/09/24	126840	\$117.81
08/09/24	126843	\$116.00
08/09/24	126844	\$130.03
08/09/24	126850	\$133.73
08/09/24	126852	\$95.00
08/10/24	126853	\$122.10
08/11/24	126858	\$72.01
08/12/24	126863	\$81.00
08/12/24	126864	\$74.01
GRAND TOTAL		\$7,988.66

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		Amount Due
		\$7,988.66
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
	<i>Forwarded Balance</i>	\$3,062.38
08/12/24	126867	\$130.00
08/12/24	126869	\$69.24
08/12/24	126876	\$78.19
08/13/24	126888	\$78.09
08/13/24	126891	\$92.67
08/13/24	126898	\$113.00
08/13/24	126899	\$62.22
08/13/24	126900	\$144.78
08/13/24	126903	\$70.14
08/15/24	126910	\$73.73
08/15/24	126921	\$64.00
08/16/24	126924	\$65.56
08/16/24	126925	\$70.00
08/16/24	126926	\$63.94
08/17/24	126934	\$84.01
08/19/24	126944	\$65.38
08/19/24	126945	\$128.17
08/19/24	126957	\$130.29
08/20/24	126963	\$106.53
08/20/24	126965	\$73.70
08/20/24	126966	\$59.53
08/20/24	126970	\$66.02
08/22/24	126976	\$27.27
08/22/24	126977	\$145.27
08/22/24	126983	\$126.28
08/22/24	126984	\$127.50
08/22/24	126988	\$116.75
08/22/24	126992	\$72.00
08/23/24	126993	\$70.85
08/23/24	126994	\$85.74
08/24/24	127011	\$84.33
08/24/24	127012	\$74.21
GRAND TOTAL		\$7,988.66

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		Amount Due
		\$7,988.66
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
	<i>Forwarded Balance</i>	\$5,881.77
08/24/24	127015	\$84.26
08/24/24	127021	\$68.01
08/26/24	127029	\$147.01
08/26/24	127030	\$85.85
08/26/24	127031	\$119.46
08/26/24	127034	\$59.01
08/26/24	127040	\$66.69
08/27/24	127043	\$120.45
08/27/24	127044	\$71.73
08/27/24	127048	\$171.24
08/28/24	127053	\$88.17
08/28/24	127058	\$123.76
08/29/24	127073	\$122.01
09/29/24	127075	\$73.25
08/29/24	127076	\$89.00
08/30/24	127078	\$107.83
08/30/24	127081	\$72.00
08/30/24	127087	\$109.00
08/30/24	127088	\$80.68
08/31/24	127090	\$81.53
08/31/24	127091	\$110.98
08/31/24	127092	\$54.97
GRAND TOTAL		\$7,988.66

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>