

Invoice # 12312024

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

12/31/24

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

		Amount Due
		\$4,420.37
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
12/01/24	128048	\$121.00
12/02/24	128051	\$73.50
12/02/24	128052	\$22.71
12/02/24	128053	\$121.00
12/02/24	128058	\$73.00
12/02/24	128060	\$78.00
12/03/24	128068	\$59.26
12/03/24	128070	\$121.69
12/03/24	128071	\$93.77
12/03/24	128073	\$108.00
12/04/24	128090	\$85.36
12/05/24	128094	\$66.50
12/05/24	128095	\$62.11
12/05/24	128096	\$150.01
12/05/24	128097	\$74.01
12/05/24	128098	\$136.40
12/05/24	128104	\$112.50
12/06/24	128113	\$58.00
12/06/24	128115	\$76.81
12/06/24	128117	\$76.00
12/09/24	128137	\$80.00
12/06/24	128142	\$125.01
12/10/24	128145	\$69.69
12/10/24	128146	\$137.39
12/10/24	128147	\$107.65
12/10/24	128150	\$70.00
12/11/24	128152	\$118.13
12/11/24	128162	\$63.03
12/12/24	128168	\$129.64
12/12/24	128170	\$74.40
12/12/24	128171	\$76.25
		GRAND TOTAL
		\$4,420.37

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		Amount Due
		\$4,420.37
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
	<i>Forwarded Balance</i>	\$2,820.82
12/12/24	128174	\$100.29
12/12/24	128175	\$89.49
12/12/24	128178	\$202.50
12/14/24	128211	\$148.00
12/16/24	128217	\$72.01
12/16/24	128222	\$65.00
12/16/25	128227	\$84.01
12/17/24	128235	\$75.87
12/18/24	128239	\$105.31
12/18/24	128240	\$69.92
12/18/24	128241	\$55.39
12/18/24	128252	\$84.55
12/19/24	128255	\$73.28
12/19/24	128256	\$104.46
12/19/24	128258	\$122.00
12/20/24	128262	\$94.00
12/27/24	128319	\$53.47
		GRAND TOTAL
		\$4,420.37