

Invoice # 02292024

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

02/29/24

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

| | | Amount Due |
|--------------------|--------------------|-------------------|
| | | \$6,422.43 |
| <u>DATE</u> | <u>TRANSACTION</u> | <u>AMOUNT</u> |
| 02/01/24 | 124572 | \$138.32 |
| 02/01/24 | 124571 | \$112.75 |
| 02/01/24 | 124570 | \$121.41 |
| 02/01/24 | 124569 | \$101.19 |
| 02/02/24 | 124588 | \$78.00 |
| 02/02/24 | 124580 | \$70.17 |
| 02/03/24 | 124600 | \$42.67 |
| 02/03/24 | 124594 | \$68.00 |
| 02/03/24 | 124604 | \$62.64 |
| 02/05/24 | 124609 | \$129.62 |
| 02/05/24 | 124607 | \$105.00 |
| 02/06/24 | 124629 | \$118.23 |
| 02/06/24 | 124625 | \$110.09 |
| 02/06/24 | 124624 | \$144.31 |
| 02/06/24 | 124623 | \$118.13 |
| 02/06/24 | 124622 | \$25.01 |
| 02/06/24 | 124621 | \$61.00 |
| 02/07/24 | 124649 | \$46.68 |
| 02/07/24 | 124646 | \$139.00 |
| 02/08/24 | 124657 | \$61.00 |
| 02/09/24 | 124676 | \$78.00 |
| 02/09/24 | 124668 | \$147.00 |
| 02/11/24 | 124687 | \$62.80 |
| 02/12/24 | 124700 | \$49.59 |
| 02/12/24 | 124689 | \$95.52 |
| 02/12/24 | 124688 | \$138.50 |
| 02/13/24 | 124705 | \$114.94 |
| 02/13/24 | 124704 | \$79.01 |
| 02/13/24 | 124703 | \$96.92 |
| 02/14/24 | 124716 | \$76.69 |
| 02/14/24 | 124715 | \$116.00 |
| GRAND TOTAL | | \$6,422.43 |

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| | | Amount Due |
|-------------|--------------------------|--------------------|
| | | \$6,422.43 |
| <u>DATE</u> | <u>TRANSACTION</u> | <u>AMOUNT</u> |
| | <i>Forwarded Balance</i> | \$2,908.19 |
| 02/15/24 | 124725 | \$88.50 |
| 02/15/24 | 124728 | \$66.00 |
| 02/15/24 | 124731 | \$67.00 |
| 02/15/24 | 124735 | \$76.14 |
| 02/16/24 | 124753 | \$132.00 |
| 02/16/24 | 124750 | \$51.00 |
| 02/16/24 | 124749 | \$165.66 |
| 02/16/24 | 124742 | \$120.00 |
| 02/17/24 | 124760 | \$72.00 |
| 02/19/24 | 124772 | \$13.00 |
| 02/19/24 | 124769 | \$76.17 |
| 02/20/24 | 124792 | \$132.00 |
| 02/20/24 | 124782 | \$69.21 |
| 02/20/24 | 124781 | \$94.89 |
| 02/20/24 | 124783 | \$14.50 |
| 02/21/24 | 124800 | \$51.21 |
| 02/21/24 | 124799 | \$66.00 |
| 02/21/24 | 124796 | \$93.58 |
| 02/21/24 | 124795 | \$84.37 |
| 02/22/24 | 124821 | \$70.00 |
| 02/22/24 | 124816 | \$128.51 |
| 02/22/24 | 124809 | \$109.00 |
| 02/22/24 | 124808 | \$109.22 |
| 02/23/24 | 124832 | \$155.70 |
| 02/26/24 | 124855 | \$74.00 |
| 02/26/24 | 124848 | \$70.04 |
| 02/26/24 | 124847 | \$83.70 |
| 02/26/24 | 124846 | \$132.35 |
| 02/26/24 | 124845 | \$81.00 |
| 02/27/24 | 124867 | \$52.00 |
| 02/27/24 | 124865 | \$50.29 |
| 02/27/24 | 124859 | \$66.00 |
| | | GRAND TOTAL |
| | | \$6,422.43 |

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| | | Amount Due |
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| | | \$6,422.43 |
| <u>DATE</u> | <u>TRANSACTION</u> | <u>AMOUNT</u> |
| | <i>Forwarded Balance</i> | \$5,623.23 |
| 02/27/24 | 124858 | \$116.32 |
| 02/28/24 | 124875 | \$73.02 |
| 02/28/24 | 124874 | \$53.33 |
| 02/29/24 | 124893 | \$138.62 |
| 02/29/24 | 124892 | \$64.20 |
| 02/29/24 | 124887 | \$118.35 |
| 02/29/24 | 124880 | \$136.00 |
| 02/29/24 | 124879 | \$99.36 |
| | | GRAND TOTAL |
| | | \$6,422.43 |

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>