

Invoice # 01312024

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

01/31/24

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

		Amount Due
		\$5,420.17
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
01/08/24	124287	\$125.85
01/08/24	124291	\$71.41
01/08/24	124297	\$85.29
01/09/24	124298	\$117.86
01/09/24	124299	\$76.00
01/09/24	124303	\$78.00
01/09/24	124307	\$65.68
01/09/24	124308	\$117.69
01/10/24	124311	\$109.88
01/10/24	124312	\$89.67
01/10/24	124313	\$137.00
01/10/24	124315	\$61.92
01/11/24	124331	\$74.92
01/11/24	124334	\$82.21
01/11/24	124340	\$69.00
01/12/24	124350	\$119.38
01/12/24	124359	\$122.70
01/16/24	124369	\$79.00
01/16/24	124370	\$134.72
01/16/24	124371	\$68.00
01/16/24	124381	\$83.79
01/16/24	124384	\$105.72
01/17/24	124389	\$78.55
01/17/24	124390	\$114.03
01/17/24	124392	\$125.77
01/18/24	124400	\$111.93
01/18/24	124403	\$70.00
01/18/24	124409	\$84.44
01/18/24	124413	\$66.88
01/19/24	124415	\$97.05
01/19/24	124420	\$130.27
GRAND TOTAL		\$5,420.17

Invoice # 12312023

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

12/31/23

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

		Amount Due
		\$5,420.17
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
	<i>Forwarded Balance</i>	\$2,954.61
01/19/24	124426	\$67.00
01/22/24	124452	\$142.70
01/22/24	124447	\$133.00
01/22/24	124438	\$97.54
01/23/24	124455	\$119.76
01/23/24	124460	\$64.00
01/23/24	124464	\$76.51
01/23/24	124471	\$76.00
01/24/24	124472	\$119.23
01/24/24	124474	\$88.17
01/28/24	124495	\$117.58
01/26/24	124467	\$83.97
01/26/24	124499	\$124.00
01/27/24	124505	\$70.50
01/29/24	124526	\$96.00
01/29/24	124529	\$69.66
01/30/24	124534	\$116.00
01/30/24	124535	\$138.01
01/30/24	124536	\$73.00
01/30/24	124540	\$81.62
01/30/24	124547	\$121.12
01/30/24	124553	\$43.00
01/31/24	124555	\$111.24
01/31/24	124557	\$94.00
01/31/24	124558	\$73.30
01/31/24	124561	\$68.65
		GRAND TOTAL
		\$5,420.17