

Invoice # 07312024

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

07/31/24

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

		Amount Due
		<b>\$7,853.12</b>
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
07/01/24	126350	\$65.30
07/01/24	126356	\$69.00
07/01/24	126358	\$125.90
07/02/24	126363	\$126.77
07/02/24	126364	\$83.17
07/02/24	126365	\$74.00
07/02/24	126367	\$100.79
07/03/24	126378	\$86.00
07/03/24	126388	\$84.51
07/03/24	126389	\$61.01
07/03/24	126394	\$113.11
07/03/24	126399	\$83.36
07/05/24	126407	\$72.82
07/05/24	126421	\$74.00
07/06/24	126424	\$74.00
07/05/24	126425	\$114.01
07/07/24	126429	\$60.36
07/08/24	126431	\$66.59
07/08/24	126433	\$171.35
07/08/24	126434	\$124.00
07/08/24	126436	\$67.51
07/08/24	126444	\$74.00
07/04/24	126445	\$83.22
07/09/24	126447	\$68.00
07/09/24	126450	\$48.55
07/10/24	126453	\$92.27
07/11/24	126469	\$144.36
07/11/24	126470	\$151.00
07/11/24	126471	\$126.00
07/11/24	126484	\$139.95
07/17/24	126486	\$112.13
		<b>GRAND TOTAL</b>
		<b>\$7,853.12</b>

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KINGSHILL,VI 00851-4720**

		Amount Due
		<b>\$7,853.12</b>
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
	<i>Forwarded Balance</i>	\$2,937.04
07/12/24	126495	\$70.01
07/12/24	126500	\$78.01
07/13/24	126501	\$45.02
07/13/24	126505	\$71.00
07/15/24	126513	\$90.49
07/15/24	126514	\$152.40
07/16/24	126523	\$65.10
07/16/24	126525	\$80.00
07/16/24	126526	\$133.26
07/16/24	126528	\$81.75
07/16/24	126530	\$83.00
07/16/24	126537	\$123.01
07/16/24	126539	\$128.00
07/16/24	126541	\$50.71
07/17/24	126544	\$94.00
07/17/24	126554	\$87.03
07/17/24	126563	\$76.50
07/18/24	126564	\$150.39
07/18/24	126567	\$89.00
07/18/24	126577	\$60.66
07/18/24	126579	\$88.41
07/19/24	126580	\$83.02
07/19/24	126583	\$36.64
07/19/24	126588	\$69.00
07/20/24	126592	\$120.50
07/20/24	126601	\$72.00
07/22/24	126617	\$129.01
07/22/24	126618	\$43.33
07/22/24	126619	\$56.44
07/22/24	126624	\$117.00
07/22/24	126627	\$84.43
07/23/24	126628	\$134.49
		<b>GRAND TOTAL</b>
		<b>\$7,853.12</b>

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

		Amount Due
		<b>\$7,853.12</b>
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
	<i>Forwarded Balance</i>	\$5,780.65
07/24/24	126635	\$67.08
07/24/24	126636	\$84.16
07/24/24	126650	\$71.00
07/25/24	126654	\$146.63
07/25/24	126656	\$85.00
07/25/24	126664	\$63.94
07/25/24	126665	\$81.00
07/26/24	126666	\$127.39
07/26/24	126668	\$108.18
07/26/24	126670	\$92.34
07/29/24	126687	\$108.27
07/29/24	126693	\$68.15
07/29/24	126694	\$79.91
07/29/24	126698	\$83.00
07/30/24	126701	\$77.02
07/30/24	126702	\$137.50
07/30/24	126704	\$73.01
07/30/24	126703	\$124.00
07/30/24	126705	\$119.97
07/31/24	126713	\$106.01
07/31/24	126714	\$78.66
07/31/24	126720	\$90.25
<b>GRAND TOTAL</b>		<b>\$7,853.12</b>

*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>*