

Invoice # 06302024

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

06/30/24

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

		Amount Due
		\$6,610.83
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
06/01/24	126043	\$163.53
06/01/24	126047	\$83.41
06/01/24	126048	\$69.01
06/03/24	126050	\$129.09
06/03/24	126058	\$175.64
06/04/24	126063	\$66.90
06/04/24	126065	\$85.20
06/04/24	126066	\$78.02
06/04/24	126067	\$85.25
06/04/24	126068	\$113.68
06/04/24	126071	\$74.00
06/04/24	126072	\$75.55
06/06/24	126090	\$77.02
06/07/24	126094	\$125.53
06/07/24	126099	\$88.00
06/08/24	126105	\$131.07
06/10/24	126114	\$80.70
06/10/24	126115	\$144.86
06/10/24	126117	\$58.20
06/10/24	126124	\$76.01
06/10/24	126125	\$91.11
06/10/24	126126	\$64.55
06/11/24	126136	\$90.00
06/11/24	126130	\$93.87
06/12/24	126141	\$72.71
06/12/24	126147	\$87.82
06/13/24	126158	\$117.40
06/13/24	126159	\$124.20
06/13/24	126160	\$71.01
06/13/24	126166	\$76.06
06/14/24	126175	\$22.57
		GRAND TOTAL
		\$6,610.83

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		\$6,610.83
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
	<i>Forwarded Balance</i>	\$2,891.97
06/14/24	126178	\$77.00
06/14/24	126182	\$111.00
06/15/24	126187	\$111.31
06/17/24	126197	\$61.91
06/17/24	126198	\$114.18
06/17/24	126201	\$62.93
06/17/24	126204	\$118.30
06/19/24	126209	\$86.01
06/17/24	126211	\$66.05
06/18/24	126216	\$101.78
06/18/24	126217	\$95.39
06/18/24	126222	\$88.00
06/18/24	126223	\$67.01
06/18/24	126224	\$69.01
06/19/24	126229	\$128.80
06/19/24	126231	\$84.38
06/19/24	126232	\$88.09
06/20/24	126236	\$37.94
06/20/24	126243	\$132.00
06/20/24	126263	\$144.78
06/21/24	126265	\$120.92
06/21/24	126268	\$47.42
06/24/24	126284	\$65.83
06/24/24	126287	\$69.00
06/25/24	126292	\$73.57
06/25/24	126293	\$76.11
06/25/24	126295	\$104.87
06/25/24	126301	\$113.10
06/26/24	126310	\$121.36
06/26/24	126311	\$216.06
06/26/24	126313	\$117.65
06/25/24	126307	\$73.40
		GRAND TOTAL
		\$6,610.83

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		Amount Due
		\$6,610.83
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
	<i>Forwarded Balance</i>	\$5,937.13
06/27/24	126316	\$115.53
06/27/24	126317	\$146.53
06/27/24	126323	\$86.77
06/27/24	126327	\$65.70
06/28/24	126333	\$118.00
06/29/24	126346	\$72.60
06/29/24	126347	\$68.57
		GRAND TOTAL
		\$6,610.83

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>