

Invoice # 03312024

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

03/31/24

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

		Amount Due
		\$6,231.48
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
03/02/24	124912	\$23.37
03/02/24	124913	\$66.00
03/02/24	124914	\$69.00
03/04/24	124922	\$158.04
03/04/24	124924	\$102.43
03/04/24	124926	\$61.56
03/04/24	124927	\$52.83
03/05/24	124935	\$101.86
03/05/24	124936	\$76.07
03/05/24	124940	\$119.06
03/06/24	124943	\$128.46
03/06/24	124945	\$74.01
03/06/24	124946	\$115.62
03/06/24	124947	\$118.22
03/06/24	124952	\$80.00
03/06/24	124962	\$65.00
03/07/24	124972	\$139.00
03/07/24	124976	\$74.00
03/08/24	124979	\$132.00
03/08/24	124980	\$58.20
03/10/24	125003	\$74.00
03/11/24	125009	\$61.00
03/11/24	125012	\$128.86
03/12/24	125022	\$110.83
03/12/24	125023	\$83.00
03/12/24	125024	\$100.14
03/12/24	125025	\$85.00
03/12/24	125027	\$68.70
03/12/24	125029	\$77.56
03/12/24	125032	\$70.00
03/12/24	125035	\$78.39
		GRAND TOTAL
		\$6,231.48

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		Amount Due
		\$6,231.48
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
	<i>Forwarded Balance</i>	\$2,752.21
03/13/24	125038	\$145.95
03/13/24	125041	\$52.00
03/14/24	125048	\$71.00
03/14/24	125049	\$103.06
03/14/24	125053	\$128.16
03/14/24	125059	\$61.12
03/15/24	125061	\$61.01
03/15/24	125063	\$80.30
03/17/24	125083	\$63.00
03/18/24	125089	\$137.00
03/18/24	125092	\$74.00
03/18/24	125094	\$120.31
03/18/24	125099	\$56.07
03/19/24	125104	\$119.01
03/19/24	125105	\$98.03
03/20/24	125118	\$112.50
03/20/24	125120	\$130.26
03/21/24	125130	\$85.75
03/21/24	125131	\$22.91
03/21/24	125137	\$70.00
03/21/24	125136	\$83.45
03/22/24	125148	\$152.01
03/22/24	125153	\$127.72
03/23/24	125162	\$136.00
03/25/24	125177	\$57.90
03/25/24	125180	\$121.29
03/26/24	125201	\$119.69
03/26/24	125202	\$100.60
03/26/24	125203	\$118.07
03/26/24	125206	\$70.00
03/27/24	125215	\$71.25
03/27/24	125216	\$124.68
		GRAND TOTAL
		\$6,231.48

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		Amount Due
		\$6,231.48
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
	<i>Forwarded Balance</i>	\$5,826.31
03/28/24	125229	\$99.12
03/28/24	125234	\$71.50
03/28/24	125236	\$75.20
03/29/24	125244	\$80.01
03/29/24	125247	\$79.34
		GRAND TOTAL
		\$6,231.48

Thank you for your ongoing business, and we look forward to serving you again.

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