

Invoice # 05312024

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

05/31/24

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

		Amount Due
		<b>\$7,331.24</b>
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
05/01/24	125630	\$149.00
05/01/24	125631	\$47.02
05/01/24	125632	\$137.00
05/01/24	125636	\$78.11
05/01/24	125637	\$60.70
05/01/24	125639	\$83.00
05/02/24	125647	\$110.57
05/03/24	125655	\$54.44
05/03/24	125658	\$88.00
05/03/24	125672	\$70.01
05/04/24	125675	\$76.75
05/04/24	125674	\$112.56
05/06/24	125688	\$28.96
05/06/24	125689	\$57.00
05/06/24	125694	\$132.60
05/06/24	125695	\$81.23
05/06/24	125703	\$60.50
05/07/24	125704	\$120.29
05/07/24	125711	\$85.15
05/07/24	125717	\$70.71
05/07/24	125726	\$85.80
05/07/24	125745	\$140.00
05/08/24	125738	\$114.38
05/08/24	125739	\$111.63
05/08/24	125743	\$70.50
05/08/24	125748	\$71.00
05/09/24	125750	\$100.62
05/09/24	125751	\$115.57
05/10/24	125764	\$30.00
05/10/24	125768	\$56.87
05/11/24	125772	\$105.68
05/11/24	125776	\$62.41
		<b>GRAND TOTAL</b>
		<b>\$7,331.24</b>

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		Amount Due
		<b>\$7,331.24</b>
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
	<i>Forwarded Balance</i>	\$2,768.06
05/13/24	125783	\$35.00
05/13/24	125784	\$130.71
05/13/24	125786	\$128.00
05/13/24	125795	\$68.77
05/14/24	125805	\$114.53
05/14/24	125806	\$91.00
05/14/24	125808	\$69.00
05/14/24	125817	\$123.71
05/14/24	125819	\$82.01
05/14/24	125820	\$76.50
05/15/24	125828	\$88.02
05/16/24	125838	\$129.53
05/16/24	125840	\$153.01
05/16/24	125848	\$71.01
05/17/24	125855	\$72.58
05/17/24	125856	\$128.97
05/17/24	125858	\$82.54
05/17/24	125859	\$72.00
05/18/24	125872	\$63.01
05/20/24	125880	\$95.00
05/21/24	125887	\$104.87
05/21/24	125889	\$124.35
05/21/24	125890	\$157.48
05/21/24	125891	\$71.28
05/21/24	125896	\$153.01
05/21/24	125900	\$66.75
05/21/24	125903	\$116.93
05/22/24	125908	\$80.57
05/23/24	125919	\$89.43
05/23/24	125921	\$153.01
05/23/24	125924	\$150.04
05/24/24	125927	\$63.01
		<b>GRAND TOTAL</b>
		<b>\$7,331.24</b>

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		Amount Due
		<b>\$7,331.24</b>
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
	<i>Forwarded Balance</i>	\$5,973.69
05/24/24	125929	\$41.70
05/24/24	125931	\$122.14
05/25/24	125938	\$75.76
05/25/24	125942	\$123.01
05/28/24	125970	\$80.27
05/28/24	125971	\$116.82
05/28/24	125972	\$95.24
05/28/24	125976	\$81.00
05/28/24	125977	\$68.31
05/28/24	126002	\$68.00
05/29/24	126015	\$79.03
05/30/24	126018	\$74.65
05/31/24	126028	\$125.91
05/31/24	126031	\$74.16
05/31/24	126033	\$131.55
		<b>GRAND TOTAL</b>
		<b>\$7,331.24</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>*