

Invoice # 11302024

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

11/30/24

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

		Amount Due
		\$5,434.91
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
11/01/24	127756	\$175.07
11/01/24	127762	\$79.00
11/01/24	127764	\$19.94
11/02/24	127765	\$144.41
11/04/24	127773	\$143.52
11/05/24	127785	\$76.00
11/05/24	127786	\$126.08
11/05/24	127788	\$175.32
11/05/24	127789	\$68.01
11/05/24	127792	\$111.00
11/05/24	127798	\$109.31
11/05/24	127800	\$96.30
11/05/24	127801	\$72.81
11/06/24	127804	\$36.01
11/06/24	127807	\$73.01
11/08/24	127820	\$87.06
11/08/24	127822	\$61.00
11/09/24	127827	\$147.00
11/11/24	127832	\$120.88
11/11/24	127836	\$123.01
11/12/24	127842	\$79.31
11/12/24	127846	\$79.75
11/13/24	127849	\$59.99
11/13/24	127850	\$81.45
11/13/24	127854	\$137.00
11/14/24	127859	\$102.18
11/14/24	127860	\$24.30
11/14/24	127862	\$120.14
11/14/24	127863	\$73.00
11/15/24	127877	\$106.91
11/14/24	127881	\$72.02
		GRAND TOTAL
		\$5,434.91

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P.O.BOX 4720
KINGSHILL,VI 00851-4720**

		Amount Due
		\$5,434.91
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
	<i>Forwarded Balance</i>	\$2,980.79
11/15/24	127883	\$60.07
11/16/24	127890	\$128.36
11/18/24	127902	\$85.01
11/19/24	127913	\$71.83
11/19/24	127918	\$73.00
11/19/24	127928	\$113.32
11/20/24	127929	\$77.88
11/21/24	127936	\$117.55
11/21/24	127938	\$76.00
11/21/24	127939	\$133.75
11/21/24	127940	\$129.10
11/21/24	127942	\$84.96
11/21/24	127948	\$55.03
11/21/24	127955	\$80.01
11/21/24	127959	\$53.01
11/22/24	127968	\$89.41
11/22/24	127971	\$64.00
11/22/24	127978	131.01
11/23/24	127982	\$188.01
11/25/24	127993	\$117.16
11/25/24	127998	\$73.25
11/25/24	128000	\$128.00
11/26/24	128005	\$137.12
11/26/24	128009	\$91.59
11/27/24	128017	\$86.40
11/27/24	128021	\$71.00
11/30/24	128039	\$69.30
		GRAND TOTAL
		\$5,434.91