

Invoice # 10312024

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

10/31/24

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

		Amount Due
		\$7,402.05
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
10/01/24	127428	\$141.01
10/01/24	127429	\$116.73
10/01/24	127434	\$124.50
10/01/24	127436	\$129.62
10/01/24	127437	\$47.38
10/02/24	127455	\$68.00
10/02/24	127457	\$77.99
10/02/24	127461	\$140.71
10/03/24	127464	\$54.36
10/03/24	127469	\$68.01
10/03/24	127470	\$199.69
10/04/24	127473	\$21.83
10/04/24	127478	\$46.60
10/05/24	127483	\$107.29
10/05/24	127484	\$71.00
10/07/24	127490	\$71.43
10/07/24	127491	\$37.93
10/07/24	127492	\$86.89
10/07/24	127493	\$112.00
10/07/24	127494	\$66.89
10/08/24	127503	\$107.85
10/08/24	127504	\$64.68
10/08/24	127513	\$47.27
10/09/24	127516	\$73.01
10/09/24	127518	\$55.47
10/09/24	127524	\$72.00
10/10/24	127526	\$126.00
10/10/24	127532	\$129.00
10/10/24	127535	\$71.01
10/11/24	127537	\$124.16
10/11/24	127538	\$150.01
		GRAND TOTAL
		\$7,402.05

Invoice # 10312024

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

10/31/24

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

		Amount Due
		\$7,402.05
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
	<i>Forwarded Balance</i>	\$2,810.32
10/12/24	127549	\$134.94
10/12/24	127551	\$103.21
10/14/24	127558	\$84.45
10/14/24	127562	\$49.50
10/14/24	127573	\$81.90
10/14/24	127575	\$109.19
10/15/24	127578	\$60.46
10/16/24	127589	\$77.00
10/16/24	127593	\$72.01
10/16/24	127596	\$79.00
10/17/24	127597	\$133.58
10/17/24	127598	\$120.92
10/17/24	127599	\$73.38
10/17/24	127606	\$143.12
10/17/24	127607	\$138.00
10/18/24	127612	\$104.83
10/18/24	127614	\$125.82
10/18/24	127613	\$128.00
10/21/24	127645	\$80.12
10/21/24	127635	\$94.30
10/21/24	127630	\$101.67
10/22/24	127656	\$130.00
10/22/24	127657	\$52.00
10/22/24	127662	\$72.01
10/23/24	127664	\$104.22
10/23/24	127665	\$72.00
10/24/24	127673	\$114.68
10/24/24	127675	\$103.00
10/24/24	127676	\$80.71
10/24/24	127679	\$85.21
10/24/24	127681	\$131.50
10/25/24	127691	\$95.39
GRAND TOTAL		\$7,402.05

Invoice # 10312024

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

10/31/24

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

		Amount Due
		\$7,402.05
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
	<i>Forwarded Balance</i>	\$5,946.44
10/25/24	127691	\$95.39
10/25/24	127695	\$57.00
10/25/24	127700	\$61.00
10/26/24	127703	\$70.01
10/28/24	127712	\$142.01
10/28/24	127713	\$85.87
10/28/24	127719	\$155.01
10/28/24	127722	\$131.51
10/29/24	127730	\$78.00
10/29/24	127735	\$82.78
10/31/24	127738	\$132.71
10/31/24	127746	\$65.00
10/31/24	127749	\$138.39
10/31/24	127750	\$77.01
10/31/24	127753	\$83.92
		GRAND TOTAL

\$7,402.05

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>