

Invoice # 09302024

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

09/30/24

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

		Amount Due
		\$6,816.49
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
09/03/24	127104	\$120.24
09/04/24	127115	\$76.81
09/04/24	127117	\$88.21
09/04/24	127119	\$127.00
09/04/24	127120	\$86.86
09/04/24	127123	\$84.27
09/04/24	127127	\$120.62
09/05/24	127131	\$111.57
09/05/24	127142	\$72.00
09/06/24	127143	\$114.87
09/06/24	127144	\$74.27
09/06/24	127145	\$80.01
09/06/24	127153	\$133.40
09/07/24	127163	\$68.34
09/09/24	127173	\$63.25
09/10/24	127180	\$122.16
09/10/24	127181	\$119.86
09/10/24	127182	\$103.55
09/10/24	127183	\$77.89
09/10/24	127189	\$85.05
09/11/24	127192	\$91.82
09/11/24	127193	\$77.70
09/11/24	127195	\$67.01
09/11/24	127198	\$127.01
09/11/24	127201	\$51.58
09/11/24	127207	\$75.01
09/12/24	127209	\$150.17
09/12/24	127212	\$85.08
09/12/24	127217	\$54.34
09/12/24	127222	\$81.32
09/13/24	127225	\$137.89
		GRAND TOTAL
		\$6,816.49

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		Amount Due
		\$6,816.49
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
	<i>Forwarded Balance</i>	\$2,929.16
09/14/24	127234	\$81.63
09/14/24	127235	\$141.25
09/14/24	127237	\$70.00
09/16/24	127241	\$124.24
09/16/24	127242	\$120.63
09/16/24	127243	\$124.75
09/16/24	127246	\$74.00
09/16/24	127256	\$122.05
09/18/24	127261	\$91.50
09/17/24	127262	\$53.13
09/17/24	127282	\$86.80
09/17/24	127283	\$159.00
09/19/24	127293	\$40.13
09/19/24	127295	\$73.00
09/19/24	127305	\$125.00
09/20/24	127311	\$112.93
09/19/24	127312	\$121.99
09/20/24	127321	\$83.20
09/21/24	127324	\$86.70
09/21/24	127328	\$139.00
09/23/24	127333	\$96.43
09/23/24	127334	\$134.09
09/23/24	127335	\$26.22
09/24/24	127344	\$144.34
09/24/24	127345	\$73.00
09/24/24	127349	\$64.00
09/24/24	127350	\$74.00
09/25/24	127359	\$85.00
09/25/24	127363	\$130.00
09/25/24	127368	\$122.45
09/26/24	127372	\$84.05
09/26/24	127376	\$78.79
GRAND TOTAL		\$6,816.49

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		Amount Due
		\$6,816.49
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
	<i>Forwarded Balance</i>	\$6,072.46
09/26/24	127382	\$137.50
09/27/24	127388	\$163.58
09/28/24	127396	\$35.91
09/28/24	127399	\$62.00
09/28/24	127401	\$82.97
09/30/24	127407	\$79.00
09/30/24	127408	\$73.06
09/30/24	127414	\$110.01
		GRAND TOTAL
		\$6,816.49

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>