Invoice # 04302025

04/30/25

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

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

Amount Due
$5,829.02

DATE	*TRANSACTION*	*AMOUNT*
04/01/25	130109	$117.01
04/01/25	130110	$63.00
04/01/25	130111	$67.00
04/01/25	130115	$76.00
04/02/25	130129	$25.00
04/02/25	130130	$57.01
04/02/25	130133	$81.00
04/03/25	130145	$66.00
04/04/25	130146	$87.84
04/04/25	130149	$85.38
04/07/25	130172	$94.35
04/07/25	130174	$65.86
04/07/25	130177	$62.00
04/07/25	130175	$132.62
04/07/25	130179	$119.84
04/07/25	130183	$137.00
04/07/25	130184	$68.50
04/07/25	130185	$75.00
04/07/25	130186	$64.11
04/09/25	130198	$118.72
04/09/25	130199	$64.50
04/09/25	130206	$80.82
04/09/25	130208	$66.00
04/10/25	130210	$17.02
04/10/25	130211	$82.21
04/10/25	130212	$158.49
04/11/25	130221	$143.99
04/11/25	130222	$54.53
04/11/25	130226	$83.01
04/14/25	130240	$129.00
04/14/25	130242	$137.00

GRAND TOTAL
$5,829.02

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

Amount Due
$5,829.02

DATE	*TRANSACTION*	*AMOUNT*
	Forwarded Balance	**$2,679.81**
04/14/25	**130244**	**$77.00**
04/14/25	**130243**	**$132.00**
04/14/25	**130274**	**$77.68**
04/15/25	**130250**	**$78.39**
04/15/25	**130251**	**$118.85**
04/15/25	**130252**	**$85.81**
04/15/25	**130253**	**$55.00**
04/15/25	**130262**	**$82.00**
04/16/25	**130269**	**$68.00**
04/16/25	**130264**	**$43.42**
04/16/25	**130263**	**$10.11**
04/17/25	**130274**	**$63.90**
04/22/25	**130296**	**$52.03**
04/22/25	**130298**	**$76.00**
04/23/25	**130325**	**$78.02**
04/23/25	**130324**	**$70.00**
04/23/25	**130306**	**$112.94**
04/23/25	**130315**	**$69.63**
04/23/25	**130309**	**$120.95**
04/23/25	**130308**	**$64.70**
04/23/25	**130301**	**$100.76**
04/23/25	**130300**	**$87.48**
04/24/25	**130330**	**$71.06**
04/24/25	**130333**	**$122.00**
04/25/25	**130339**	**$127.01**
04/26/25	**130353**	**$41.00**
04/28/25	**130369**	**$68.55**
04/18/25	**130373**	**$120.00**
04/28/25	**130381**	**$81.00**
04/28/25	**130382**	**$80.00**
04/29/25	**130385**	**$172.74**
04/30/25	**130398**	**$118.14**

GRAND TOTAL
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Amount Due
$5,829.02

DATE	*TRANSACTION*	*AMOUNT*
	Forwarded Balance	**$5,405.98**
04/30/25	**130409**	**$74.00**
04/30/25	**130405**	**$108.64**
04/30/25	**130403**	**$98.40**
04/30/25	**130414**	**$142.00**

GRAND TOTAL
$5,829.02