Invoice # 08312025

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

08/31/25

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

Amount Due
$5,760.21

DATE	*TRANSACTION*	*AMOUNT*
08/01/25	131293	$89.71
08/01/25	131295	$69.27
08/02/25	131299	$62.00
08/03/25	131303	$151.78
08/04/25	131305	$73.01
08/04/25	131307	$73.04
08/05/25	131330	$62.17
08/05/25	131334	$83.00
08/06/25	131337	$115.17
08/07/25	131346	$140.00
08/07/25	131356	$70.00
08/08/25	131359	$80.03
08/08/25	131360	$79.00
08/08/25	131361	$93.00
08/08/25	131375	$76.00
08/08/25	131377	$60.86
08/11/25	131385	$130.89
08/11/25	131386	$42.15
08/11/25	131387	$66.18
08/11/25	131391	$21.35
08/13/25	131401	$107.50
08/13/25	131402	$114.43
08/13/25	131408	$121.44
08/13/25	131409	$70.01
08/14/25	131412	$97.63
08/14/25	131413	$123.85
08/14/25	131423	$75.00
08/16/25	131427	$95.92
08/18/25	131445	$68.28
08/18/25	131452	$86.04
08/18/25	131458	$132.00

GRAND TOTAL
$5,760.21

Invoice # 08312025

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

08/31/25

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

Amount Due
$5,760.21

DATE	*TRANSACTION*	*AMOUNT*
	Forwarded Balance	**$2,730.71**
08/18/25	**131463**	**$109.10**
08/19/25	**131467**	**$72.86**
08/19/25	**131475**	**$24.65**
08/19/25	**131477**	**$72.00**
08/20/25	**131478**	**$124.19**
08/19/25	**131482**	**$67.00**
08/21/25	**131490**	**$102.64**
08/21/25	**131491**	**$135.42**
08/22/25	**131509**	**$70.00**
08/22/25	**131510**	**$98.66**
08/22/25	**131511**	**$122.33**
08/22/25	**131519**	**$140.00**
08/23/25	**131522**	**$69.40**
08/23/25	**131523**	**$70.64**
08/25/25	**131529**	**$76.73**
08/25/25	**131535**	**$57.54**
08/25/25	**131536**	**$65.00**
08/26/25	**131540**	**$69.00**
08/26/25	**131541**	**$105.85**
08/27/25	**131550**	**$134.34**
08/27/25	**131551**	**$137.93**
08/27/25	**131552**	**$74.00**
08/27/25	**131556**	**$82.00**
08/27/25	**131557**	**$138.00**
08/28/25	**131560**	**$76.72**
08/28/25	**131566**	**$95.00**
08/29/25	**131578**	**$99.67**
08/29/25	**131579**	**$131.69**
08/29/25	**131582**	**$60.00**
08/29/25	**131584**	**$155.39**
08/30/25	**131589**	**$50.02**
08/30/25	**131590**	**$68.00**
08/30/25	**131598**	**$73.73**

GRAND TOTAL
$5,760.21