Invoice # 12312025

12/31/25

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
$4,614.77

DATE	*TRANSACTION*	*AMOUNT*
12/01/25	132459	$85.00
12/01/25	132460	$67.01
12/01/25	132447	$33.44
12/01/25	132448	$70.60
12/01/25	132449	$84.88
12/02/25	132463	$108.72
12/02/25	132464	$160.00
12/02/25	132467	$108.76
12/03/25	132474	$94.11
12/04/25	132480	$45.25
12/04/25	132482	$52.29
12/04/25	132485	$46.86
12/05/25	132520	$132.05
12/05/25	132499	$70.12
12/05/25	132497	$72.00
12/05/25	132493	$73.00
12/06/25	132498	$65.00
12/08/25	132508	$86.45
12/09/25	132516	$73.81
12/09/25	132515	$7.93
12/09/25	132514	$123.91
12/09/25	132513	$74.46
12/09/25	132512	$90.73
12/10/25	132527	$82.00
12/10/25	132526	$120.00
12/10/25	132524	$81.34
12/11/25	132534	$81.00
12/12/25	132544	$72.75
12/12/25	132597	$52.33
12/12/25	132548	$67.00
12/12/25	132545	$99.90

GRAND TOTAL
$4,614.77

Invoice # 12312025

12/31/25

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
$4,614.77

DATE	*TRANSACTION*	*AMOUNT*
	Forwarded Balance	**$2,482.70**
12/14/25	**132572**	**$106.24**
12/14/25	**132553**	**$69.77**
12/14/25	**132552**	**$154.05**
12/15/25	**132569**	**$95.00**
12/15/25	**132564**	**$89.00**
12/15/25	**132557**	**$81.00**
12/15/25	**132559**	**$147.59**
12/16/25	**132571**	**$130.00**
12/17/25	**132585**	**$124.62**
12/17/25	**132586**	**$76.33**
12/17/25	**132589**	**$86.85**
12/17/25	**132600**	**$68.01**
12/18/25	**132601**	**$121.20**
12/18/25	**132607**	**$87.57**
12/18/25	**132604**	**$77.00**
12/18/25	**132608**	**$117.41**
12/19/25	**132618**	**$61.28**
12/22/25	**132631**	**$80.00**
12/22/25	**132632**	**$67.00**
12/23/25	**132643**	**$145.16**
12/23/25	**132644**	**$65.30**
12/26/25	**132665**	**$81.69**

GRAND TOTAL
$4,614.77