Invoice # 02282025

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

02/28/25

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

Amount Due
$5,415.34

DATE	*TRANSACTION*	*AMOUNT*
02/01/25	128623	$46.32
02/03/25	128630	$140.80
02/03/25	128638	$77.00
02/03/25	128639	$42.46
02/03/25	128642	$143.02
02/04/25	128644	$122.52
02/04/25	128645	$65.00
02/04/25	128646	$70.84
02/04/25	128648	$86.58
02/04/25	128649	$124.20
02/04/25	128651	$146.34
02/04/25	128654	$85.30
02/05/25	128661	$87.01
02/06/25	128675	$95.53
02/07/25	128680	$140.50
02/07/25	128689	$120.64
02/07/25	128692	$71.00
02/08/25	128693	$117.01
02/10/25	128697	$101.00
02/10/25	128698	$152.00
02/10/25	128701	$67.00
02/10/25	128703	$47.89
02/11/25	128711	$77.00
02/12/25	128717	$80.06
02/13/25	128726	$130.88
02/13/25	128727	$49.97
02/13/25	128728	$63.57
02/13/25	128729	$119.23
02/13/25	128740	$120.00
02/14/25	128744	$136.36
02/14/25	128747	$81.36

GRAND TOTAL
$5,415.34

Invoice # 02282025

02/28/25

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
$5,415.34

DATE	*TRANSACTION*	*AMOUNT*
	Forwarded Balance	**$3,008.39**
02/15/25	**128758**	**$123.01**
02/15/25	**128760**	**$62.00**
02/17/25	**128768**	**$91.95**
02/17/25	**128770**	**$62.00**
02/17/25	**128778**	**$80.01**
02/18/25	**128782**	**$42.86**
02/19/25	**128793**	**$29.14**
02/19/25	**128797**	**$124.63**
02/20/25	**128799**	**$134.92**
02/20/25	**128800**	**$77.00**
02/21/25	**128812**	**$104.62**
02/21/25	**128819**	**$71.00**
02/24/25	**128832**	**$108.09**
02/24/25	**128834**	**$145.00**
02/24/25	**128835**	**$127.41**
02/24/25	**128839**	**$78.00**
02/24/25	**128843**	**$83.42**
02/25/25	**128849**	**$55.06**
02/26/25	**128855**	**$52.65**
02/26/25	**128856**	**$80.60**
02/26/25	**128858**	**$119.68**
02/26/25	**128861**	**$87.80**
02/27/25	**128866**	**$99.77**
02/27/25	**129005**	**$48.16**
02/27/25	**129011**	**$128.53**
02/27/25	**129012**	**$63.00**
02/28/25	**129013**	**$57.64**
02/28/25	**129014**	**$69.00**

GRAND TOTAL
$5,415.34