Invoice # 01312025

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

01/31/25

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

Amount Due
$4,987.42

DATE	*TRANSACTION*	*AMOUNT*
01/07/25	128378	$78.62
01/07/25	128379	$123.17
01/08/25	128388	$20.00
01/08/25	128389	$79.00
01/08/25	128392	$145.00
01/08/25	128397	$71.00
01/09/25	128399	$73.47
01/09/25	128400	$128.46
01/09/25	128406	$82.24
01/10/25	128408	$136.00
01/10/25	128411	$85.29
01/11/25	128423	$54.98
01/13/25	128428	$48.47
01/13/25	128429	$51.67
01/13/25	128430	$133.01
01/14/25	128438	$92.00
01/14/25	128446	$146.00
01/15/25	128450	$69.00
01/15/25	128451	$72.26
01/15/25	128453	$81.01
01/15/25	128457	$66.00
01/16/25	128466	$125.06
01/17/25	128469	$137.55
01/18/25	128475	$115.27
01/18/25	128479	$110.00
01/20/25	128492	$45.47
01/21/25	128498	$123.50
01/21/25	128499	$119.33
01/21/25	128501	$89.19
01/21/25	128504	$102.36
01/21/25	128505	$77.00

GRAND TOTAL
$4,987.42

Invoice # 01312025

01/31/25

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
$4,987.42

DATE	*TRANSACTION*	*AMOUNT*
	Forwarded Balance	**$2,881.38**
01/22/25	**128508**	**$51.77**
01/22/25	**128509**	**$77.66**
01/22/25	**128510**	**$76.62**
01/22/25	**128517**	**$72.00**
01/23/25	**128523**	**$71.01**
01/23/25	**128529**	**$47.07**
01/23/25	**128531**	**$112.01**
01/24/25	**128537**	**$96.76**
01/25/25	**128544**	**$140.38**
01/25/25	**128543**	**$118.61**
01/28/25	**128575**	**$71.38**
01/28/25	**128576**	**$111.41**
01/28/25	**128577**	**$68.00**
01/28/25	**128586**	**$133.01**
01/28/25	**128587**	**$48.50**
01/28/25	**128588**	**$79.50**
01/28/25	**128589**	**$113.00**
01/29/25	**128591**	**$118.99**
01/29/25	**128596**	**$98.28**
01/30/25	**128601**	**$120.29**
01/30/25	**128609**	**$69.00**
01/31/25	**128613**	**$85.92**
01/31/25	**128615**	**$45.83**
01/31/25	**128621**	**$79.04**

GRAND TOTAL
$4,987.42