Invoice # 07312025

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

07/31/25

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

Amount Due
$6,535.26

DATE	*TRANSACTION*	*AMOUNT*
07/01/25	130976	$59.48
07/01/25	130977	$139.94
07/01/25	130978	$121.19
07/01/25	130982	$75.02
07/01/25	130985	$61.01
07/02/25	130989	$129.91
07/02/25	130990	$126.48
07/03/25	130998	$66.90
07/03/25	130999	$143.00
07/04/25	131008	$77.00
07/09/25	131017	$75.00
07/07/25	131019	$66.04
07/07/25	131021	$127.51
07/08/25	131024	$102.73
07/08/25	131027	$65.00
07/09/25	131029	$73.95
07/09/25	131030	$99.45
07/09/25	131031	$68.55
07/09/25	131039	$118.83
07/09/25	131040	$80.00
07/09/25	131043	$48.00
07/10/25	131045	$137.63
07/11/25	131053	$7.36
07/11/25	131055	$75.00
07/12/25	131062	$107.00
07/12/25	131064	$97.04
07/12/25	131065	$52.88
07/12/25	131067	$68.01
07/14/25	131078	$89.00
07/14/25	131079	$115.20
07/12/25	131080	$251.23

GRAND TOTAL
$6,535.26

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KINGSHILL,VI 00851-4720

Amount Due
$6,535.26

DATE	*TRANSACTION*	*AMOUNT*
	Forwarded Balance	**$2,925.34**
07/14/25	**131090**	**$82.00**
07/15/25	**131093**	**$128.45**
07/15/25	**131106**	**$85.97**
07/15/25	**131107**	**$80.00**
07/16/25	**131111**	**$124.01**
07/16/25	**131112**	**$89.25**
07/16/25	**131114**	**$136.40**
07/16/25	**131116**	**$73.00**
07/17/25	**131127**	**$73.44**
07/17/25	**131134**	**$107.00**
07/17/25	**131139**	**$71.44**
07/18/25	**131149**	**$81.00**
07/19/25	**131153**	**$64.00**
07/21/25	**131162**	**$133.00**
07/21/25	**131163**	**$56.35**
07/22/25	**131164**	**$82.80**
07/22/25	**131165**	**$70.66**
07/22/25	**131169**	**$75.51**
07/22/25	**131172**	**$154.00**
07/23/25	**131183**	**$127.15**
07/23/25	**131190**	**$51.75**
07/23/25	**131192**	**$79.00**
07/24/25	**131198**	**$62.91**
07/22/25	**131205**	**$70.01**
07/25/25	**131209**	**$55.54**
07/25/25	**131210**	**$87.41**
07/26/25	**131220**	**$73.00**
07/28/25	**131231**	**$58.06**
07/28/25	**131243**	**$120.53**
07/29/25	**131260**	**$76.00**
07/29/25	**131264**	**$70.00**
07/30/25	**131265**	**$139.31**

GRAND TOTAL
$6,535.26

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Amount Due
$6,535.26

DATE	*TRANSACTION*	*AMOUNT*
	Forwarded Balance	**$5,764.29**
07/30/25	**131268**	**$116.45**
07/30/25	**131271**	**$87.00**
07/31/25	**131273**	**$76.28**
07/31/25	**131274**	**$120.63**
07/31/25	**131275**	**$65.74**
07/31/25	**131276**	**$93.25**
07/31/25	**131277**	**$147.00**
07/31/25	**131285**	**$64.62**

GRAND TOTAL
$6,535.26

Thank you for your ongoing business, and we look forward to serving you again.

For online access to a copy of this invoice visit http://www.gasville.net