Invoice # 06302025

06/30/25

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
$5,265.13

DATE	*TRANSACTION*	*AMOUNT*
06/02/25	130679	$139.74
06/02/25	130680	$74.40
06/02/25	130681	$94.06
06/02/25	130682	$139.50
06/02/25	130694	$172.28
06/02/25	130698	$80.00
06/02/25	130697	$109.77
06/04/25	130708	$41.67
06/04/25	130714	$70.00
06/04/25	130719	$156.64
06/05/25	130730	$101.25
06/05/25	130735	$138.00
06/07/25	130748	$138.55
06/09/25	130752	$95.72
06/09/25	130755	$40.00
06/10/25	130761	$68.76
06/10/25	130762	$69.47
06/10/25	130763	$124.79
06/10/25	130764	$68.03
06/10/25	130766	$87.37
06/10/25	130773	$80.00
06/10/25	130777	$65.00
06/11/25	130779	$77.00
06/13/25	130796	$85.13
06/13/25	130802	$111.39
06/13/25	130803	$61.38
06/16/25	130817	$98.19
06/16/25	130818	$76.00
06/16/25	130826	$74.55
06/17/25	130834	$117.69
06/17/25	130843	$67.00

GRAND TOTAL
$5,265.13

Invoice # 06302025

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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
$5,265.13

DATE	*TRANSACTION*	*AMOUNT*
	Forwarded Balance	**$2,923.33**
06/18/25	**130845**	**$89.61**
06/19/25	**130853**	**$91.15**
06/19/25	**130854**	**$79.07**
06/19/25	**130859**	**$111.55**
06/20/25	**130863**	**$87.55**
06/20/25	**130864**	**$110.01**
06/20/25	**130865**	**$124.92**
06/20/25	**130866**	**$124.50**
06/20/25	**130871**	**$74.00**
06/20/25	**130873**	**$71.68**
06/20/25	**130876**	**$76.25**
06/23/25	**130890**	**$120.03**
06/23/25	**130891**	**$67.01**
06/24/25	**130893**	**$108.98**
06/24/25	**130901**	**$79.00**
06/25/25	**130911**	**$61.18**
06/25/25	**130916**	**$117.36**
06/25/25	**130917**	**$81.30**
06/25/25	**130918**	**$71.00**
06/25/25	**130919**	**$96.44**
06/25/25	**130920**	**$103.00**
06/27/25	**130934**	**$92.67**
06/27/25	**130935**	**$87.35**
06/27/25	**130939**	**$85.33**
06/30/25	**130973**	**$48.86**
06/30/25	**130974**	**$82.00**

GRAND TOTAL
$5,265.13