Invoice # 03312025

03/31/25

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
		$6,089.30
DATE	*TRANSACTION*	*AMOUNT*
03/01/25	129022	$75.50
03/01/25	129023	$136.00
03/03/25	129029	$126.76
03/03/25	129037	$129.13
03/03/25	129038	$94.45
03/04/25	129040	$58.62
03/04/25	129041	$142.34
03/04/25	129052	$56.70
03/05/25	129057	$78.87
03/05/25	129062	$79.00
03/06/25	129067	$70.01
03/06/25	129071	$85.04
03/07/25	129079	$117.01
03/07/25	129083	$120.33
03/07/25	129086	$73.41
03/07/25	129090	$110.81
03/10/25	128882	$140.00
03/10/25	128883	$60.40
03/10/25	128885	$80.00
03/11/25	128876	$140.25
03/11/25	128891	$76.21
03/11/25	128893	$86.51
03/11/25	128897	$67.00
03/11/25	128900	$98.06
03/11/25	128899	$66.75
03/13/25	128915	$70.14
03/13/25	128920	$117.73
03/14/25	128927	$86.70
03/14/25	128929	$72.23
03/14/25	128931	$75.69
03/15/25	128936	$60.65

GRAND TOTAL
$6,089.30

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

Amount Due
$6,089.30

DATE	*TRANSACTION*	*AMOUNT*
	Forwarded Balance	**$2,852.30**
03/17/25	**128955**	**$130.63**
03/17/25	**128956**	**$77.00**
03/18/25	**128976**	**$32.24**
03/18/25	**128977**	**$66.00**
03/18/25	**128981**	**$135.75**
03/19/25	**128982**	**$122.03**
03/19/25	**128985**	**$88.42**
03/19/25	**128986**	**$77.91**
03/19/25	**128989**	**$126.00**
03/20/25	**128992**	**$75.00**
03/20/25	**128994**	**$129.50**
03/21/25	**130005**	**$98.43**
03/21/25	**130009**	**$122.34**
03/22/25	**130019**	**$50.54**
03/22/25	**130022**	**$60.00**
03/24/25	**130024**	**$129.66**
03/24/25	**130025**	**$75.39**
03/24/25	**130026**	**$111.42**
03/24/25	**130032**	**$76.35**
03/24/25	**130036**	**$60.32**
03/24/25	**130038**	**$77.00**
03/25/25	**130042**	**$125.34**
03/26/25	**130048**	**$114.43**
03/26/25	**130049**	**$66.01**
03/26/25	**130060**	**$123.24**
03/27/25	**130063**	**$88.40**
03/27/25	**130064**	**$111.50**
03/27/25	**130070**	**$21.54**
03/27/25	**130074**	**$47.89**
03/28/25	**130075**	**$80.28**
03/28/25	**130076**	**$143.00**
03/28/25	**130083**	**$75.00**

GRAND TOTAL
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Amount Due
$6,089.30

DATE	*TRANSACTION*	*AMOUNT*
	Forwarded Balance	**$5,770.86**
03/29/25	**130095**	**$67.00**
03/31/25	**130098**	**$117.39**
03/31/25	**130100**	**$134.05**

GRAND TOTAL
$6,089.30

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

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