Invoice # 11302025

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

11/30/25

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

Amount Due
$5,546.22

DATE	*TRANSACTION*	*AMOUNT*
11/03/25	132180	$83.59
11/03/25	132182	$102.48
11/04/25	132196	$80.00
11/04/25	132200	$144.44
11/04/25	132202	$92.00
11/04/25	132203	$65.01
11/05/25	132205	$104.42
11/06/25	132221	$90.72
11/07/25	132227	$214.59
11/08/25	132237	$72.40
11/09/25	132257	$152.01
11/10/25	132258	$80.48
11/10/25	132259	$129.39
11/10/25	132260	$109.79
11/10/25	132270	$76.05
11/10/25	132273	$73.01
11/11/25	132274	$100.85
11/11/25	132275	$111.71
11/11/25	132276	$78.00
11/12/25	132293	$111.89
11/12/25	132294	$123.00
11/13/25	132295	$69.29
11/13/25	132304	$72.45
11/13/25	132318	$80.00
11/14/25	132307	$111.66
11/14/25	132309	$74.01
11/14/25	132321	$71.02
11/15/25	132323	$154.40
11/17/25	132337	$77.00
11/18/25	132340	$144.09
11/18/25	132340	$144.09

GRAND TOTAL
$5,546.22

Invoice # 11302025

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#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
$5,546.22

DATE	*TRANSACTION*	*AMOUNT*
	Forwarded Balance	**$3,193.84**
11/18/25	**132341**	**$136.52**
11/18/25	**132343**	**$78.00**
11/19/25	**132346**	**$61.13**
11/19/25	**132348**	**$118.14**
11/19/25	**132353**	**$58.33**
11/19/25	**132357**	**$86.58**
11/20/25	**132360**	**$87.34**
11/20/25	**132361**	**$81.46**
11/20/25	**132371**	**$70.00**
11/20/25	**132374**	**$158.38**
11/20/25	**132377**	**$105.32**
11/21/25	**132380**	**$65.15**
11/23/25	**132390**	**$68.00**
11/23/25	**132391**	**$73.99**
11/24/25	**132396**	**$106.04**
11/24/25	**132397**	**$51.00**
11/25/25	**132407**	**$64.00**
11/25/25	**132406**	**$105.84**
11/25/25	**132408**	**$129.65**
11/25/25	**132409**	**$73.00**
11/25/25	**132410**	**$137.00**
11/25/25	**132414**	**$70.50**
11/26/25	**132417**	**$62.95**
11/26/25	**132418**	**$132.81**
11/26/25	**132425**	**$39.83**
11/29/25	**132436**	**$64.01**
11/29/25	**132438**	**$67.41**

GRAND TOTAL
$5,546.22