Invoice # 09302025

09/30/25

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
$5,285.74

DATE	*TRANSACTION*	*AMOUNT*
09/03/25	131626	$74.00
09/03/25	131627	$158.67
09/03/25	131633	$80.00
09/04/25	131635	$102.24
09/04/25	131637	$72.97
09/04/25	131638	$89.54
09/04/25	131639	$54.66
09/03/25	131646	$125.77
09/05/25	131654	$62.00
09/06/25	131659	$74.48
09/07/25	131663	$119.03
09/08/25	131666	$71.75
09/08/25	131668	$103.33
09/09/25	131676	$76.00
09/09/25	131678	$90.75
09/10/25	131690	$263.12
09/10/25	131694	$86.01
09/10/25	131697	$133.00
09/11/25	131699	$38.13
09/11/25	131706	$134.41
09/11/25	131707	$126.30
09/11/25	131712	$65.00
09/12/25	131713	$134.33
09/13/25	131722	$126.93
09/13/25	131723	$32.28
09/15/25	131734	$72.91
09/15/25	131737	$76.00
09/15/25	131738	$83.00
09/15/25	131739	$72.00
09/16/25	131742	$75.27
09/17/25	131763	$73.00

GRAND TOTAL
$5,285.74

Invoice # 09302025

09/30/25

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
$5,285.74

DATE	*TRANSACTION*	*AMOUNT*
	Forwarded Balance	**$2,946.88**
09/18/25	**131765**	**$130.01**
09/19/25	**131773**	**$123.17**
09/19/25	**131774**	**$108.32**
09/19/25	**131775**	**$82.50**
09/19/25	**131779**	**$131.00**
09/22/25	**131796**	**$138.00**
09/22/25	**131807**	**$71.00**
09/23/25	**131817**	**$66.00**
09/24/25	**131819**	**$90.00**
09/24/25	**131823**	**$128.41**
09/25/25	**131826**	**$124.35**
09/25/25	**131827**	**$90.30**
09/25/25	**131835**	**$133.86**
09/26/25	**131857**	**$66.63**
09/29/25	**131863**	**$68.13**
09/29/25	**131864**	**$78.50**
09/29/25	**131865**	**$72.01**
09/29/25	**131866**	**$121.22**
09/29/25	**131871**	**$120.52**
09/29/25	**131872**	**$77.00**
09/29/25	**131874**	**$110.93**
09/29/25	**131875**	**$68.00**
09/30/25	**131882**	**$139.00**

GRAND TOTAL
$5,285.74