

Invoice # 04302026

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

04/30/26

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

		Amount Due
		<b>\$5,058.48</b>
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
04/01/26	133384	\$116.79
04/01/26	133388	\$90.00
04/01/26	133392	\$65.41
04/02/26	133397	\$84.48
04/07/26	133417	\$77.50
04/07/26	133418	\$79.78
04/07/26	133419	\$50.96
04/07/26	133423	\$150.00
04/08/26	133430	\$61.51
04/08/26	133431	\$132.91
04/08/26	133432	\$60.28
04/08/26	133435	\$75.42
04/10/26	133453	\$99.07
04/12/26	133474	\$127.00
04/13/26	133480	\$102.00
04/13/26	133481	\$52.03
04/13/26	133482	\$70.86
04/14/26	133490	\$85.46
04/14/26	133493	\$146.50
04/15/26	133497	\$122.49
04/15/26	133502	\$130.26
04/15/26	133504	\$86.00
04/16/26	133520	\$100.19
04/17/26	133522	\$72.95
04/20/26	133540	\$95.00
04/20/26	133541	\$122.49
04/20/26	133546	\$150.03
04/21/26	133552	\$104.44
04/21/26	133560	\$135.01
04/21/26	133563	\$89.00
04/22/26	133564	\$145.91
		<b>GRAND TOTAL</b>
		<b>\$5,058.48</b>

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P.O.BOX 4720  
KINGSHILL,VI 00851-4720**

		Amount Due
		<b>\$5,058.48</b>
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
	<i>Forwarded Balance</i>	\$3,081.73
04/22/26	133565	\$135.06
04/26/26	133573	\$65.53
04/23/26	133574	\$140.00
04/24/26	133580	\$145.50
04/24/26	133582	\$83.35
04/25/26	133602	\$162.27
04/26/26	133609	\$78.28
04/27/26	133612	\$90.00
04/27/26	133616	\$166.39
04/27/26	133619	\$91.85
04/28/26	133621	\$70.28
04/28/26	133624	\$124.00
04/28/26	133627	\$58.32
04/29/26	133631	\$49.21
04/29/26	133636	\$140.40
04/30/26	133637	\$132.54
04/30/26	133639	\$157.77
04/30/26	133642	\$86.00
		<b>GRAND TOTAL</b>
		<b>\$5,058.48</b>