

Invoice # 02282026

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

02/28/26

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

		Amount Due
		<b>\$5,349.76</b>
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
02/01/26	132931	\$57.77
02/02/26	132932	\$100.75
02/03/26	132943	\$98.03
02/03/26	132945	\$135.50
02/04/26	132950	\$69.00
02/04/26	132951	\$164.58
02/04/26	132952	\$51.42
02/04/26	132955	\$82.22
02/04/26	132956	\$112.88
02/05/26	132959	\$81.19
02/05/26	132964	\$148.58
02/06/26	132977	\$109.65
02/07/26	132980	\$70.14
02/10/26	132995	\$110.32
02/10/26	132997	\$99.27
02/10/26	133000	\$68.00
02/10/26	133002	\$127.17
02/11/26	133003	\$90.00
02/11/26	133004	\$109.96
02/11/26	133005	\$65.98
02/11/26	133006	\$191.00
02/11/26	133009	\$51.44
02/12/26	133018	\$74.65
02/13/26	133028	\$43.47
02/13/26	133031	\$82.35
02/16/26	133038	\$128.14
02/16/26	133039	\$82.92
02/16/26	133043	\$135.50
02/16/26	133045	\$94.23
02/16/26	133046	\$67.01
02/17/26	133050	\$48.31
		<b>GRAND TOTAL</b>
		<b>\$5,349.76</b>

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P.O.BOX 4720  
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		Amount Due
		<b>\$5,349.76</b>
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
	<i>Forwarded Balance</i>	\$2,951.43
02/17/26	133051	\$102.78
02/17/26	133052	\$117.01
02/17/26	133055	\$130.00
02/18/26	133056	\$111.98
02/19/26	133070	\$107.55
02/19/26	133075	\$74.01
02/20/26	133081	\$68.50
02/20/26	133084	\$113.30
02/20/26	133089	\$67.91
02/21/26	133090	\$60.10
02/21/26	133091	\$106.45
02/23/26	133098	\$137.49
01/23/26	133104	\$83.31
02/23/26	133105	\$80.00
02/24/26	133109	\$171.56
02/24/26	133114	\$106.56
02/25/26	133117	\$117.20
02/25/26	133118	\$114.58
02/25/26	133119	\$113.42
02/23/26	133122	\$89.65
02/25/26	133123	\$112.17
02/26/26	133127	\$10.00
02/27/26	133135	\$15.00
02/27/26	133136	\$124.50
02/27/26	133153	\$63.30
<b>GRAND TOTAL</b>		<b>\$5,349.76</b>