

Invoice # 01312026

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

01/31/26

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

		Amount Due
		\$4,129.50
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
01/07/26	132736	\$122.84
01/07/26	132742	\$77.00
01/08/26	132745	\$129.26
01/08/26	132746	\$42.47
01/08/26	132747	\$150.38
01/08/26	132750	\$89.18
01/09/26	132758	\$53.88
01/09/26	132759	\$81.59
01/10/26	132767	\$59.01
01/12/26	132774	\$47.78
01/12/26	132775	\$65.73
01/12/26	132776	\$132.09
01/12/26	132782	\$94.60
01/13/26	132784	\$97.46
01/13/26	132786	\$83.00
01/13/26	132793	\$118.19
01/15/26	132800	\$57.00
01/16/26	132813	\$183.86
01/17/26	132817	\$83.95
01/17/26	132818	\$106.39
01/17/26	132819	\$53.51
01/17/26	132822	\$71.00
01/20/26	132829	\$118.60
01/20/26	132830	\$12.66
01/20/26	132832	\$121.78
01/20/26	132836	\$96.17
01/20/26	132840	\$70.70
01/22/26	132857	\$71.70
01/23/26	132863	\$123.76
01/23/26	132865	\$93.00
01/23/26	132867	\$61.12
GRAND TOTAL		\$4,129.50

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01/31/26

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

		Amount Due
		\$4,129.50
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
	<i>Forwarded Balance</i>	\$2,769.66
01/23/26	132871	\$62.69
01/24/26	132875	\$127.62
01/24/26	132876	\$71.02
01/25/26	132879	\$133.00
01/26/26	132883	\$77.49
01/26/26	132885	\$97.39
01/27/26	132891	\$74.01
01/27/26	132892	\$107.31
01/27/26	132893	\$88.35
01/27/26	132894	\$113.81
01/27/26	132902	\$45.62
01/29/26	132913	\$56.41
01/28/26	132907	\$50.11
01/28/26	132917	\$128.01
01/30/26	132920	\$62.00
01/31/26	132925	\$65.00
		GRAND TOTAL
		\$4,129.50