Invoice # 07312026

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

07/31/26

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

Amount Due
$6,291.61

DATE	*TRANSACTION*	*AMOUNT*
07/01/26	134163	$88.00
07/01/26	134164	$126.05
07/02/26	134174	$80.91
07/02/26	134176	109..77
07/03/26	134184	$67.80
07/03/26	134186	$147.58
07/06/26	134193	$82.00
07/06/26	134194	$109.54
07/06/26	134195	$79.59
07/06/26	134199	$64.85
07/06/26	134198	$142.37
07/07/26	134200	$86.26
07/07/26	134205	$95.50
07/08/26	134206	$93.71
07/08/26	134208	$76.04
07/08/26	134209	$20.68
07/08/26	134210	$79.00
07/08/26	134212	$52.79
07/08/26	134214	$135.00
07/09/26	134215	$125.17
07/09/26	134220	$134.27
07/10/26	134227	$112.01
07/10/26	134231	$86.00
07/12/26	134236	$78.08
07/12/26	134237	$70.17
07/13/26	134238	$138.00
07/13/26	134242	$95.00
07/14/26	134255	$84.00
07/15/26	134257	$68.56
07/15/26	134263	$165.00
07/17/26	134283	$134.19

GRAND TOTAL
$6,291.61

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

Amount Due
$6,291.61

DATE	*TRANSACTION*	*AMOUNT*
	Forwarded Balance	**$2,918.12**
07/17/26	**134290**	**$133.00**
07/18/26	**134292**	**$42.52**
07/17/26	**134291**	**$74.00**
07/20/26	**134298**	**$152.00**
07/20/26	**134299**	**$98.00**
07/20/26	**134300**	**$129.30**
07/20/26	**134302**	**$61.27**
07/21/26	**134304**	**$47.82**
07/21/26	**134307**	**$97.93**
07/21/26	**134310**	**$86.06**
07/22/26	**134313**	**$74.70**
07/22/26	**134314**	**$131.95**
07/22/26	**134315**	**$138.47**
07/23/26	**134320**	**$71.29**
07/24/26	**134329**	**$86.46**
07/24/26	**134330**	**$110.20**
07/24/26	**134331**	**$77.04**
07/24/26	**134333**	**$83.00**
07/24/26	**134334**	**$46.42**
07/26/26	**134338**	**$77.54**
07/27/26	**134341**	**$141.03**
07/28/26	**134352**	**$123.80**
07/28/26	**134353**	**$57.50**
07/28/26	**134354**	**$79.75**
07/28/26	**134356**	**$45.55**
07/28/26	**134357**	**$132.00**
07/29/26	**134365**	**$98.21**
07/30/26	**134371**	**$95.93**
07/30/26	**134372**	**$82.84**
07/30/26	**134374**	**$94.00**
07/30/26	**134375**	**$143.69**
07/30/26	**134379**	**$57.55**

GRAND TOTAL
$6,291.61

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Amount Due
$6,291.61

DATE	*TRANSACTION*	*AMOUNT*
	Forwarded Balance	**$5,888.94**
07/30/26	**134383**	**$165.29**
07/31/26	**134387**	**$139.47**
07/31/26	**134389**	**$97.91**

GRAND TOTAL
$6,291.61

Thank you for your ongoing business, and we look forward to serving you again.

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