Invoice # 06302026

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

06/30/26

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

Amount Due
$7,304.04

DATE	*TRANSACTION*	*AMOUNT*
06/01/26	133916	$61.55
06/01/26	133915	$181.39
06/01/26	133914	$141.42
06/01/26	133919	$56.66
06/02/26	133929	$84.32
06/03/26	133936	$142.33
06/03/26	133937	$148.34
06/03/26	133938	$65.00
06/03/26	133939	$153.27
06/03/26	133940	$104.00
06/03/26	133941	$66.63
06/03/26	133942	$96.00
06/05/26	133960	$94.02
06/05/26	133963	$66.66
06/05/26	133970	$177.50
06/06/26	133976	$149.55
06/06/26	133982	$97.13
06/08/26	133986	$93.21
06/08/26	133987	$63.60
06/08/26	133988	$151.58
06/09/26	133993	$143.39
06/09/26	133994	$76.00
06/09/26	133996	$172.63
06/09/26	134001	$90.00
06/09/26	134002	$106.50
06/09/26	134003	$91.65
06/10/26	134005	$65.81
06/10/26	134009	$69.11
06/10/26	134011	$158.07
06/11/26	134013	$85.07
06/11/26	134014	$111.62

GRAND TOTAL
$7,304.04

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06/30/26

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

Amount Due
$7,304.04

DATE	*TRANSACTION*	*AMOUNT*
	Forwarded Balance	**$3,364.01**
06/12/26	**134030**	**$152.42**
06/12/26	**134033**	**$92.00**
06/12/26	**134036**	**$95.14**
06/15/26	**134038**	**$153.75**
06/15/26	**134039**	**$94.00**
06/18/26	**134040**	**$107.05**
06/15/26	**134044**	**$154.00**
06/16/26	**134048**	**$155.00**
06/16/26	**134054**	**$142.19**
06/17/26	**134060**	**$88.00**
06/19/26	**134070**	**$110.00**
06/19/26	**134071**	**$85.00**
06/19/26	**134072**	**$79.00**
06/19/26	**134077**	**$72.09**
06/22/26	**134082**	**$74.01**
06/22/26	**134086**	**$116.56**
06/22/26	**134087**	**$75.71**
06/22/26	**134088**	**$126.27**
06/22/26	**134095**	**$77.00**
06/22/26	**134097**	**$47.99**
06/22/26	**134104**	**$70.00**
06/23/26	**134112**	**$141.24**
06/23/26	**134113**	**$153.88**
06/23/26	**134114**	**$84.65**
06/24/26	**134117**	**$54.00**
06/24/26	**134114**	**$122.02**
06/24/26	**134119**	**$93.00**
06/24/26	**134123**	**$119.00**
06/26/26	**134135**	**$129.33**
06/26/26	**134141**	**$119.62**
06/26/26	**134142**	**$75.00**
06/29/26	**134147**	**$96.99**

GRAND TOTAL
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Amount Due
$7,304.04

DATE	*TRANSACTION*	*AMOUNT*
	Forwarded Balance	**$6,719.92**
06/19/26	**134148**	**$165.73**
06/30/26	**134156**	**$160.76**
06/30/26	**134157**	**$98.00**
06/30/26	**134159**	**$159.63**

GRAND TOTAL
$7,304.04

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

For online access to a copy of this invoice visit http://www.gasville.net