

Invoice # 03312026

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

03/31/26

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

		Amount Due
		\$5,481.07
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
03/02/26	133159	\$84.00
03/02/26	133167	\$123.01
03/03/26	133168	\$107.43
03/03/26	133173	\$63.30
03/03/26	133175	\$53.33
03/04/26	133180	\$127.54
03/04/26	133181	\$70.00
03/04/26	133184	\$84.46
03/06/26	133198	\$49.75
03/06/26	133202	\$67.00
03/09/26	133207	\$118.44
03/09/26	133208	\$83.95
03/09/26	133210	\$105.10
03/10/26	133220	\$135.30
03/10/26	133222	\$48.62
03/10/26	133224	\$70.01
03/11/26	133228	\$90.18
03/11/26	133230	\$50.80
03/11/26	133233	\$128.00
03/12/26	133235	\$72.00
03/12/26	133236	\$87.01
03/12/26	133248	\$139.00
03/13/26	133250	\$129.31
03/13/26	133252	\$132.70
03/14/26	133253	\$83.47
03/16/26	133257	\$68.74
03/16/26	133258	\$108.77
03/16/26	133259	\$123.14
03/17/26	133277	\$50.00
03/17/26	133278	\$78.24
03/17/26	133284	\$67.00
		GRAND TOTAL
		\$5,481.07

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

		Amount Due
		\$5,481.07
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
	<i>Forwarded Balance</i>	\$2,799.60
03/17/26	133285	\$70.03
03/18/26	133293	\$118.00
03/19/26	133296	\$133.01
03/19/26	133299	\$89.40
03/20/26	133301	\$130.86
03/20/26	133303	\$88.01
03/21/26	133317	\$65.24
03/23/26	133327	\$82.75
03/24/26	133330	\$138.28
03/24/26	133331	\$149.87
03/24/26	133332	\$146.42
03/24/26	133333	\$112.99
03/24/26	133334	\$116.54
03/25/26	133342	\$139.99
03/26/26	133347	\$147.00
03/26/26	133349	\$80.25
03/26/26	133350	\$130.11
03/26/26	133351	\$76.01
03/26/26	133354	\$93.32
03/26/26	133369	\$170.01
03/30/26	133370	\$159.86
03/30/26	133376	\$79.00
03/31/26	133379	\$72.02
03/31/26	133380	\$92.50
		GRAND TOTAL
		\$5,481.07