

Invoice # 05312026

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

05/31/26

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

		Amount Due
		\$6,125.23
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
05/01/26	133650	\$50.81
05/01/26	133647	\$73.02
05/02/26	133660	\$131.46
05/02/26	133659	\$122.22
05/02/26	133658	\$105.01
05/04/26	133679	\$66.05
05/04/26	133670	\$64.63
05/06/26	133692	\$154.16
05/06/26	133691	\$95.10
05/06/26	133686	\$150.32
05/06/26	133685	\$138.53
05/07/26	133704	\$101.61
05/07/26	133707	\$137.65
05/08/26	133729	\$95.01
05/08/26	133717	\$111.07
05/11/26	133745	\$213.58
05/11/26	133741	\$171.93
05/11/26	133740	\$82.43
05/11/26	133739	\$130.37
05/12/26	133755	\$162.02
05/12/26	133751	\$177.77
05/12/26	133748	\$83.06
05/13/26	133765	\$95.65
05/13/26	133767	\$105.52
05/13/26	133760	\$20.00
05/13/26	133766	\$123.51
05/14/26	133776	\$104.50
05/14/26	133774	\$215.21
05/14/26	133769	\$126.55
05/15/26	133783	\$91.01
05/15/26	133791	\$76.68
		GRAND TOTAL
		\$6,125.23

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05/31/26

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

		Amount Due
		\$6,125.23
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
	<i>Forwarded Balance</i>	\$3,576.44
05/15/26	133792	\$87.80
05/18/26	133804	\$98.13
05/18/26	133805	\$133.36
05/19/26	133816	\$161.01
05/19/26	133817	\$153.25
05/19/26	133818	\$153.01
05/20/26	133825	\$146.40
05/20/26	133826	\$110.00
05/20/26	133831	\$90.00
05/21/26	133836	\$58.00
05/22/26	133841	\$62.26
05/22/26	133848	\$125.61
05/23/26	133856	\$178.36
05/26/26	133873	\$86.58
05/27/26	133883	\$115.25
05/27/26	133884	\$91.86
05/27/26	133885	\$97.61
05/27/26	133886	\$153.50
05/27/26	133888	\$97.01
05/27/26	133891	\$88.79
05/28/26	133899	\$101.50
05/28/26	133900	\$97.00
05/28/26	133897	\$62.50
		GRAND TOTAL
		\$6,125.23