

Invoice # 04302021

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

4/30/2021

**FRITO LAY QUAKER PUERTO RICO
P.O.BOX 1657
KINGSHILL,VI 00851-1657**

			Amount Due	
			\$734.40	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
04/06/21	111581		\$89.52	\$89.52
04/07/21	111597		\$115.00	\$204.52
04/09/21	111646		\$12.74	\$217.26
04/16/21	111744		\$108.27	\$325.53
04/20/21	111824		\$106.00	\$431.53
04/21/21	111848		\$96.20	\$527.73
04/22/21	111862		\$96.00	\$623.73
04/27/21	111941		\$110.67	\$734.40
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
<u>\$734.40</u>				<u>\$734.40</u>