

Invoice # 04302021

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

4/30/2021

**BOB LYNCH TRUCKING
P.O.BOX 4837
KINGSHILL,VI 00851-4837**

			Amount Due	
			\$1,223.42	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
04/03/21	111551		\$39.95	\$39.95
04/05/21	111570		\$51.34	\$91.29
04/05/21	111572		\$61.05	\$152.34
04/06/21	111587		\$42.78	\$195.12
04/09/21	111655		\$58.16	\$253.28
04/12/21	111677		\$276.84	\$530.12
04/12/21	111678		\$143.50	\$673.62
04/13/21	111690		\$52.35	\$725.97
04/13/21	111702		\$58.00	\$783.97
04/14/21	111708		\$70.37	\$854.34
04/16/21	111748		\$35.90	\$890.24
04/18/21	111779		\$48.75	\$938.99
04/19/21	111790		\$63.50	\$1,002.49
04/21/21	111844		\$95.01	\$1,097.50
04/22/21	111855		\$29.92	\$1,127.42
04/25/21	111904		\$53.71	\$1,181.13
04/29/21	111973		\$42.29	\$1,223.42
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
\$1,223.42				\$1,223.42