

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

<u>DATE</u>	<u>TRANSACTION</u>	Amount Due		
		<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