Invoice# 04302021

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

04/30/21

HOLSUM
C/O CANDIDOALERS
CALL BOX 8282
TOA BAJA, P.R 00951-8282

Amount Due
$417.70

DATE	TRANSACTION		AMOUNT	BALANCE
04/03/21	111571		$62.34	$62.34
04/08/21	111629		$69.66	$132.00
04/15/21	111734		$48.87	$180.87
04/19/21	111796		$68.55	$249.42
04/22/21	111856		$40.31	$289.73
04/23/21	111870		$70.04	$359.77
04/29/21	111974		$57.93	$417.70

CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	0VER 60 DAYS PAST DUE	AMOUNT DUE
$417.70				*$417.70*