Invoice# 04302021

GASVILLE LLC
#3 EST LA REINE
KINGSHILL, VI 00850
PHONE:(340) 719-3412

04/30/21

LUTHERAN SOCIAL SERVICES
P.O.BOX 866
F'STED,VI 00841-0866

Amount Due	
$896.47	

DATE	***TRANSACTION***		***AMOUNT***	***BALANCE***
04/01/21	111530		$73.74	$73.74
04/07/21	111600		$40.24	$113.98
04/08/21	111621		$42.61	$156.59
04/08/21	111623		$44.00	$200.59
04/13/21	111687		$83.31	$283.90
04/13/21	111694		$50.37	$334.27
04/15/21	111730		$29.72	$363.99
04/15/21	111737		$34.60	$398.59
04/17/21	111762		$76.55	$475.14
04/21/21	111833		$97.94	$573.08
04/21/21	111839		$34.32	$607.40
04/21/21	111841		$43.01	$650.41
04/22/21	111858		$43.01	$693.42
04/22/21	111858		$63.65	$757.07
04/22/21	111860		$39.06	$796.13
04/27/21	111946		$34.27	$830.40
04/30/21	111995		$66.07	$896.47
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	0VER 60 DAYS PAST DUE	AMOUNT DUE
$896.47				***$896.47***