

Invoice # 08312021

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

8/31/21

AYE AYE INVESTMENTS

Amount Due
\$289.98

| <u>DATE</u> | <u>TRANSACTION</u> | | <u>AMOUNT</u> | <u>BALANCE</u> |
|-------------|--------------------|--------|---------------|-----------------------|
| 04/05/21 | 111578 | 19.366 | \$51.04 | \$51.04 |
| 05/13/21 | 112165 | 20.166 | \$53.57 | \$104.61 |
| 06/02/21 | 112446 | 15.554 | \$43.28 | \$147.89 |
| 06/23/21 | 112766 | 17.070 | \$47.50 | \$195.39 |
| 07/02/21 | 112896 | 18.356 | \$53.58 | \$248.97 |
| 07/09/21 | 112965 | 13.901 | \$41.01 | \$289.98 |
| | | | | AMOUNT DUE |
| | | | | \$289.98 |