

Invoice # 08312021

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

8/31/21

**BRANDON TRANSFER
P.O.BOX 1090
KINGSHILL, VI 00851-1090**

			Amount Due	Amount Enc
			\$280.80	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
08/03/21	113255		\$65.54	\$65.54
08/05/21	113298		\$56.44	\$121.98
08/17/21	113438		\$80.40	\$202.38
08/30/21	113608		\$78.42	\$280.80
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
<u>\$280.80</u>				<u>\$280.80</u>

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