

Invoice# 08312021

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

08/31/21

**EARLY HEAD START
P.O.BOX 866
F'STED,VI 00841-0866**

			Amount Due	
			\$139.22	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
08/27/21	113591		\$32.30	\$32.30
08/27/21	113588		\$45.91	\$78.21
08/16/21	113430		\$40.11	\$118.32
08/02/21	113240		\$20.90	\$139.22
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
<u>\$139.22</u>				<u>\$139.22</u>