

Invoice # 08312021

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

8/31/2021

**FRITO LAY QUAKER PUERTO RICO
P.O.BOX 1657
KINGSHILL,VI 00851-1657**

			Amount Due	
			\$639.20	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
08/09/21	113336		\$71.82	\$71.82
08/09/21	113338		\$93.00	\$164.82
08/09/21	113340		\$79.00	\$243.82
08/11/21	113369		\$69.88	\$313.70
08/24/21	113527		\$108.50	\$422.20
08/25/21	113544		\$110.00	\$532.20
08/30/21	113603		\$107.00	\$639.20
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
\$639.20				\$639.20