

Invoice # 08312021

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

8/31/21

**U.V.I .AGRICULTURAL SERVICES(AES)
RR2 BOX 10000
KINGSHILL,VI 00850**

			Amount Due	Amount Enc
			\$545.81	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
08/03/21	113265		\$28.73	\$28.73
08/05/21	113296		\$81.07	\$109.80
08/07/21	113314		\$60.39	\$170.19
08/10/21	113352		\$94.00	\$264.19
08/18/21	113455		\$64.21	\$328.40
08/19/21	113465		\$55.67	\$384.07
08/19/21	113474		\$93.51	\$477.58
08/20/21	113489		\$49.93	\$527.51
08/20/21	113490		\$18.30	\$545.81
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
<u>\$545.81</u>				<u>\$545.81</u>