

Invoice # 08312021

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

8/31/21

**U.V.I (CES)
RR2 BOX 10000
KINGSHILL,VI 00850**

			Amount Due	Amount Enc
			\$306.48	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
08/01/21	113229		\$52.93	\$52.93
08/03/21	113259		\$55.00	\$107.93
08/15/21	113417		\$58.66	\$166.59
08/19/21	113477		\$43.99	\$210.58
08/25/21	113549		\$43.06	\$253.64
08/27/21	113592		\$52.84	\$306.48
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
\$306.48				\$306.48