

Invoice # 08312021

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

8/31/21

BETHEHELEM HOUSE
P.O.BOX 10736
ST. THOMAS, VI 00801

			Amount Due	
			\$266.69	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
08/31/21	113628		\$69.95	\$69.95
08/23/21	113514		\$58.30	\$128.25
08/13/21	113399		\$73.50	\$201.75
08/05/21	113301		\$64.94	\$266.69
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
\$266.69				\$266.69