

Invoice # 08312021

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

8/31/2021

**BOB LYNCH TRUCKING
P.O.BOX 4837
KINGSHILL,VI 00851-4837**

Amount Due

\$847.62

<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
08/02/21	113242		\$79.72	\$79.72
08/06/21	113308		\$88.22	\$167.94
08/06/21	113309		\$68.12	\$236.06
08/13/21	113404		\$35.68	\$271.74
08/16/21	113420		\$57.66	\$329.40
08/17/21	113440		\$88.82	\$418.22
08/19/21	113467		\$32.50	\$450.72
08/20/21	113493		\$38.28	\$489.00
08/24/21	113531		\$55.50	\$544.50
08/25/21	113543		\$56.15	\$600.65
08/25/21	113547		\$88.68	\$689.33
08/25/21	113550		\$45.23	\$734.56
08/27/21	113581		\$51.00	\$785.56
08/31/21	113625		\$62.06	\$847.62
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
\$847.62				\$847.62