

Invoice# 08312021

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

08/31/21

**HOLSUM
 C/O CANDIDOALERS
 CALL BOX 8282
 TOA BAJA, P.R 00951-8282**

Amount Due	
\$380.74	

<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
08/02/21	113239		\$70.13	\$70.13
08/05/21	113295		\$59.67	\$129.80
08/12/21	113378		\$78.47	\$208.27
08/19/21	113472		\$60.00	\$268.27
08/19/21	113473		\$52.03	\$320.30
08/30/21	113609		\$60.44	\$380.74
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
\$380.74				\$380.74