Invoice# 08312021

GASVILLE LLC
#3 EST LA REINE
KINGSHILL, VI 00850
PHONE:(340) 719-3412

08/31/21

LUTHERAN SOCIAL SERVICES
P.O.BOX 866
F'STED,VI 00841-0866

Amount Due	
$827.87	

DATE	TRANSACTION		AMOUNT	BALANCE
08/01/21	113231		$78.11	$78.11
08/09/21	113335		$28.09	$106.20
08/10/21	113350		$63.22	$169.42
08/12/21	113375		$49.00	$218.42
08/14/21	113405		$62.04	$280.46
08/16/21	113427		$67.98	$348.44
08/16/21	113429		$75.88	$424.32
08/17/21	113442		$26.63	$450.95
08/19/21	113469		$68.04	$518.99
08/20/21	113492		$77.12	$596.11
08/26/21	113555		$78.36	$674.47
08/26/21	113561		$43.10	$717.57
08/29/21	113601		$70.30	$787.87
08/30/21	113613		$40.00	$827.87
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	0VER 60 DAYS PAST DUE	AMOUNT DUE
$827.87				$827.87