

Invoice # 12312021

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

12/31/21

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

			Amount Due	
			\$313.37	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
12/01/21	114734		\$83.33	\$83.33
12/10/21	114835		\$78.28	\$161.61
12/17/21	114937		\$84.52	\$246.13
12/28/21	115052		\$67.24	\$313.37
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
\$313.37				\$313.37