

Invoice # 12312021

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

12/31/21

**BRANDON TRANSFER
P.O.BOX 1090
KINGSHILL, VI 00851-1090**

			Amount Due	Amount Enc
			\$383.13	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
12/01/21	114733		\$86.35	\$86.35
12/09/21	114826		\$57.18	\$143.53
12/15/21	114894		\$89.05	\$232.58
12/27/21	115038		\$67.36	\$299.94
12/30/21	115070		\$83.19	\$383.13
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
<u>\$383.13</u>				<u>\$383.13</u>