

Invoice# 12312021

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

12/31/21

CACW

			Amount Due	
			\$604.63	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
12/06/21	114783		\$100.47	\$100.47
12/10/21	114832		\$195.66	\$296.13
12/14/21	114880		\$113.50	\$409.63
12/20/21	114967		\$195.00	\$604.63
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
\$604.63				\$604.63