

Invoice# 12312021

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

12/31/21

EARLY HEAD START
P.O.BOX 866
F'STED,VI 00841-0866

			Amount Due	
			\$137.02	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
12/03/21	114760		\$39.00	\$39.00
12/06/21	114790		\$60.00	\$99.00
12/16/21	114916		\$38.02	\$137.02
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
\$137.02				\$137.02