

Invoice# 12312021

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

12/31/21

**FRIEDENSFELD MIDLAND CHURCH  
P.O.BOX 4850  
KINGSHILL,VI 00851-4850**

|             |                       |                        | Amount Due               |                |
|-------------|-----------------------|------------------------|--------------------------|----------------|
|             |                       |                        | \$114.03                 |                |
| <u>DATE</u> | <u>TRANSACTION</u>    |                        | <u>AMOUNT</u>            | <u>BALANCE</u> |
| 12/07/21    | 114801                |                        | \$56.21                  | \$56.21        |
| 12/30/21    | 115074                |                        | \$57.82                  | \$114.03       |
| CURRENT     | 1-30 DAYS<br>PAST DUE | 30-60 DAYS<br>PAST DUE | OVER 60 DAYS<br>PAST DUE | AMOUNT<br>DUE  |
| \$114.03    |                       |                        |                          | \$114.03       |