

Invoice # 12312021

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

12/31/21

**FRITO LAY QUAKER PUERTO RICO
P.O.BOX 1657
KINGSHILL,VI 00851-1657**

			Amount Due	
			\$779.19	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
12/03/21	114753		\$113.57	\$113.57
12/06/21	114780		\$118.00	\$231.57
12/08/21	114817		\$125.00	\$356.57
12/09/21	114822		\$88.24	\$444.81
12/22/21	114989		\$112.05	\$556.86
12/24/21	115020		\$130.00	\$686.86
12/28/21	115053		\$92.33	\$779.19
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
\$779.19				\$779.19