

Invoice# 12312021

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

12/31/21

HOLSUM
C/O CANDIDOALERS
CALL BOX 8282
TOA BAJA, P.R 00951-8282

			Amount Due	
			\$676.53	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
12/03/21	114759		\$87.00	\$87.00
12/05/21	114757		\$90.34	\$177.34
12/06/21	114789		\$89.99	\$267.33
12/15/21	114905		\$101.02	\$368.35
12/24/21	115015		\$81.02	\$449.37
12/24/21	115016		\$89.69	\$539.06
12/27/21	115040		\$88.12	\$627.18
12/30/21	115073		\$49.35	\$676.53
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
\$676.53				\$676.53