

Invoice # 12312021

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

12/31/21

**U.V.I .AGRICULTURAL SERVICES(AES)
RR2 BOX 10000
KINGSHILL,VI 00850**

			Amount Due	Amount Enc
			\$729.91	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
12/01/21	114731		\$53.01	\$53.01
12/01/21	114736		\$81.53	\$134.54
12/02/21	114749		\$113.08	\$247.62
12/03/21	114761		\$102.54	\$350.16
12/10/21	114839		\$60.63	\$410.79
12/13/21	114867		\$75.02	\$485.81
12/14/21	114889		\$40.64	\$526.45
12/17/21	114945		\$46.14	\$572.59
12/29/21	115062		\$99.29	\$671.88
12/31/21	115078		\$58.03	\$729.91
				\$729.91
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
\$729.91				\$729.91