

Invoice # 12312021

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

12/31/21

U.V.I (CES)
RR2 BOX 10000
KINGSHILL,VI 00850

			Amount Due	Amount Enc
			\$257.37	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
12/02/21	114746		\$52.36	\$52.36
12/08/21	114752		\$65.73	\$118.09
12/09/21	114800		\$34.01	\$152.10
12/13/21	114873		\$56.26	\$208.36
12/14/21	114885		\$49.01	\$257.37
				\$257.37
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
\$257.37				\$257.37