

Invoice # 12312021

<p>GASVILLE LLC #3 EST LA REINE KINGSHILL, VI 00850 PHONE:(340) 719-34-12</p>
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12/31/21

<p>BOB LYNCH TRUCKING P.O.BOX 4837 KINGSHILL,VI 00851-4837</p>

			Amount Due	
			\$1,075.37	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
12/01/21	114739		\$49.00	\$49.00
12/02/21	114742		\$38.72	\$87.72
12/06/21	114786		\$108.46	\$196.18
12/13/21	114861		\$340.00	\$536.18
12/16/21	114909		\$63.71	\$599.89
12/16/21	114919		\$103.34	\$703.23
12/16/21	114924		\$59.00	\$762.23
12/20/21	114969		\$151.59	\$913.82
12/23/21	115004		\$58.85	\$972.67
12/27/21	115036		\$31.49	\$1,004.16
12/31/21	115079		\$71.21	\$1,075.37
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
\$1,075.37				\$1,075.37