Invoice# 12312021

GASVILLE LLC
#3 EST LA REINE
KINGSHILL, VI 00850
PHONE:(340) 719-3412

12/31/21

LUTHERAN SOCIAL SERVICES
P.O.BOX 866
F'STED,VI 00841-0866

Amount Due	
$953.82	

DATE	TRANSACTION		AMOUNT	BALANCE
12/01/21	114738		$92.77	$92.77
12/01/21	114737		$73.59	$166.36
12/01/21	114732		$44.03	$210.39
12/07/21	114802		$52.98	$263.37
12/08/21	114815		$86.73	$350.10
12/13/21	114859		$98.28	$448.38
12/16/21	114922		$64.00	$512.38
12/17/21	114944		$85.06	$597.44
12/20/21	114974		$45.29	$642.73
11/22/21	114991		$83.44	$726.17
12/23/21	115006		$24.01	$750.18
12/23/21	115008		$70.23	$820.41
12/30/21	115071		$133.41	$953.82
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	0VER 60 DAYS PAST DUE	AMOUNT DUE
$953.82				$953.82