

Invoice# 02282021

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

02/28/21

**EARLY HEAD START  
P.O.BOX 866  
F'STED,VI 00841-0866**

|                |                       |                        | Amount Due               |                |
|----------------|-----------------------|------------------------|--------------------------|----------------|
|                |                       |                        | \$28.01                  |                |
| <u>DATE</u>    | <u>TRANSACTION</u>    |                        | <u>AMOUNT</u>            | <u>BALANCE</u> |
| 02/04/21       | 110657                |                        | \$28.01                  | \$28.01        |
| CURRENT        | 1-30 DAYS<br>PAST DUE | 30-60 DAYS<br>PAST DUE | OVER 60 DAYS<br>PAST DUE | AMOUNT<br>DUE  |
| <b>\$28.01</b> |                       |                        |                          | <b>\$28.01</b> |