

Invoice # 02282021

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

2/28/2021

FRITO LAY QUAKER PUERTO RICO
P.O.BOX 1657
KINGSHILL,VI 00851-1657

			Amount Due	
			\$577.39	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
02/03/21	110640		\$91.40	\$91.40
02/04/21	110652		\$89.13	\$180.53
02/08/21	110711		\$94.00	\$274.53
02/12/21	110787		\$100.00	\$374.53
02/18/21	110818		\$103.00	\$477.53
02/24/21	110946		\$99.86	\$577.39
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
\$577.39				\$577.39