

Invoice # 02282021

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

2/28/21

**BETHEHELEM HOUSE
P.O.BOX 10736
ST. THOMAS, VI 00801**

			Amount Due	
			\$149.64	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
02/04/21	110660		\$51.27	\$51.27
02/11/21	110766		\$43.44	\$94.71
02/22/21	110923		\$54.93	\$149.64
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
\$149.64				\$149.64