

Invoice # 02282021

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

2/28/2021

**BOB LYNCH TRUCKING
P.O.BOX 4837
KINGSHILL,VI 00851-4837**

			Amount Due	
			\$1,089.98	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
02/01/21	110612		\$201.09	\$201.09
02/02/21	110624		\$52.00	\$253.09
02/03/21	110634		\$39.42	\$292.51
02/04/21	110661		\$12.00	\$304.51
02/09/21	110727		\$53.50	\$358.01
02/09/21	110729		\$92.15	\$450.16
02/11/21	110756		\$37.16	\$487.32
02/14/21	110807		\$68.00	\$555.32
02/16/21	110835		\$32.35	\$587.67
02/17/21	110848		\$257.00	\$844.67
02/21/21	110907		\$57.06	\$901.73
02/23/21	110941		\$92.90	\$994.63
02/25/21	110970		\$40.14	\$1,034.77
02/27/21	111014		\$55.21	\$1,089.98
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
\$1,089.98				\$1,089.98