

Invoice# 02282021

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

02/28/21

**HOLSUM
C/O CANDIDOALERS
CALL BOX 8282
TOA BAJA, P.R 00951-8282**

			Amount Due	
			\$474.50	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
02/04/21	110656		\$47.45	\$47.45
02/05/21	110665		\$62.51	\$109.96
02/11/21	110759		\$58.14	\$168.10
02/12/21	110777		\$71.51	\$239.61
02/18/21	110863		\$49.91	\$289.52
02/22/21	110914		\$60.00	\$349.52
02/25/21	110973		\$56.38	\$405.90
02/26/21	110987		\$68.60	\$474.50
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
\$474.50				\$474.50