Invoice# 02282021

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

02/28/21

LUTHERAN SOCIAL SERVICES
P.O.BOX 866
F'STED,VI 00841-0866

Amount Due	
$1,010.41	

DATE	TRANSACTION		AMOUNT	BALANCE
02/01/21	110606		$54.01	$54.01
02/01/21	110613		$54.00	$108.01
02/02/21	110621		$59.02	$167.03
02/03/21	110644		$31.52	$198.55
02/03/21	110645		$37.39	$235.94
02/05/21	110674		$30.93	$266.87
02/08/21	110710		$38.80	$305.67
02/09/21	110734		$43.00	$348.67
02/09/21	110738		$40.31	$388.98
02/11/21	110763		$38.10	$427.08
02/11/21	110764		$29.00	$456.08
02/18/21	110857		$43.63	$499.71
02/19/21	110883		$53.15	$552.86
02/19/21	110885		$84.60	$637.46
02/22/21	110912		$49.16	$686.62
02/22/21	110919		$46.38	$733.00
02/23/21	110937		$52.64	$785.64
02/24/21	110954		$39.80	$825.44
02/24/21	110955		$33.80	$859.24
02/24/21	110956		$23.03	$882.27
02/25/21	110967		$91.14	$973.41
02/26/21	110996		$37.00	$1,010.41
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	0VER 60 DAYS PAST DUE	AMOUNT DUE
$1,010.41				$1,010.41