

Invoice# 01312021

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

01/31/21

EARLY HEAD START
P.O.BOX 866
F'STED,VI 00841-0866

			Amount Due	
			\$61.91	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
01/08/21	110245		\$29.03	\$29.03
01/13/21	110342		\$32.88	\$61.91
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
\$61.91				\$61.91