

Invoice # 01312021

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

1/31/2021

**FRITO LAY QUAKER PUERTO RICO
P.O.BOX 1657
KINGSHILL,VI 00851-1657**

			Amount Due	
			\$481.53	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
01/11/21	110263		\$87.52	\$87.52
01/12/21	110315		\$106.00	\$193.52
01/13/21	110322		\$92.01	\$285.53
01/21/21	110454		\$93.00	\$378.53
01/27/21	110577		\$103.00	\$481.53
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
\$481.53				\$481.53