

Invoice # 01312021

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

1/31/21

**U.V.I .AGRICULTURAL SERVICES(AES)
RR2 BOX 10000
KINGSHILL,VI 00850**

			Amount Due	Amount Enc
			\$380.16	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
01/06/21	110223		\$16.54	\$16.54
01/07/21	110233		\$11.29	\$27.83
01/13/21	110296		\$36.31	\$64.14
01/13/21	110329		\$46.00	\$110.14
01/14/21	110355		\$98.00	\$208.14
01/14/21	110356		\$29.84	\$237.98
01/15/21	110379		\$36.76	\$274.74
01/22/21	110462		\$44.42	\$319.16
01/27/21	110535		\$61.00	\$380.16
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
\$380.16				\$380.16