

Invoice # 01312021

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

1/31/21

**U.V.I (CES)
RR2 BOX 10000
KINGSHILL,VI 00850**

			Amount Due	Amount Enc
			\$210.95	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
01/05/21	110222		\$48.17	\$48.17
01/11/21	110281		\$34.07	\$82.24
01/19/21	110415		\$37.51	\$119.75
01/21/21	110455		\$53.19	\$172.94
01/28/21	110542		\$38.01	\$210.95
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
\$210.95				\$210.95