

Invoice # 01312021

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

1/31/21

BETHEHELEM HOUSE
P.O.BOX 10736
ST. THOMAS, VI 00801

			Amount Due	
			\$310.88	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
12/28/20	110122		\$65.01	\$65.01
01/07/21	110237		\$67.06	\$132.07
01/14/21	110366		\$68.48	\$200.55
01/20/21	110423		\$41.85	\$242.40
01/25/21	110495		\$68.48	\$310.88
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
\$310.88				\$310.88