

Invoice # 01312021

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

1/31/2021

**BOB LYNCH TRUCKING
P.O.BOX 4837
KINGSHILL,VI 00851-4837**

			Amount Due	
			\$702.38	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
01/02/21	110177		\$37.83	\$37.83
01/02/21	110170		\$36.90	\$74.73
01/05/21	110209		\$7.34	\$82.07
01/08/21	110250		\$18.61	\$100.68
01/11/21	110273		\$76.27	\$176.95
01/11/21	110285		\$51.77	\$228.72
01/12/21	110298		\$185.53	\$414.25
01/12/21	110293		\$30.43	\$444.68
01/12/21	110311		\$34.75	\$479.43
01/19/21	110416		\$24.39	\$503.82
01/23/21	110469		\$35.83	\$539.65
01/26/21	110511		\$71.41	\$611.06
01/28/21	110540		\$32.00	\$643.06
01/28/21	110541		\$59.32	\$702.38
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
\$702.38				\$702.38