

Invoice# 01312021

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

01/31/21

HOLSUM
C/O CANDIDOALERS
CALL BOX 8282
TOA BAJA, P.R 00951-8282

			Amount Due	
			\$404.48	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
01/07/21	110234		\$65.95	\$65.95
01/08/21	110249		\$55.19	\$121.14
01/21/21	110442		\$57.00	\$178.14
01/21/21	110444		\$82.71	\$260.85
01/21/21	110445		\$69.01	\$329.86
01/28/21	110546		\$74.62	\$404.48
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
<u>\$404.48</u>				<u>\$404.48</u>