

Invoice # 07312021

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

7/31/21

**BRANDON TRANSFER
P.O.BOX 1090
KINGSHILL, VI 00851-1090**

			Amount Due	Amount Enc
			\$282.13	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
05/19/21	112260		\$76.22	\$76.22
05/24/21	112321		\$67.11	\$143.33
07/07/21	112938		\$62.00	\$205.33
07/21/21	113106		\$76.80	\$282.13
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
\$282.13				\$282.13

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