Invoice # 07312021

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

07/31/21

VIRGIN ISLANDS ASPHALT PRODUCTS
P.O.BOX 1549
KINGSHILL,VI 00851-1549

Amount Due	Amount Enc
$415.28	

DATE	TRANSACTION	AMOUNT	BALANCE
07/02/21	112886	$50.00	$50.00
07/02/21	112894	$25.89	$75.89
07/06/21	112918	$10.50	$86.39
07/06/21	112919	$65.02	$151.41
07/07/21	112933	$8.00	$159.41
07/08/21	112946	$9.00	$168.41
07/08/21	112947	$8.00	$176.41
07/08/21	112950	$73.63	$250.04
07/12/21	112997	$9.00	$259.04
07/12/21	112998	$8.00	$267.04
07/13/21	113009	$68.57	$335.61
07/16/21	113048	$66.17	$401.78
07/19/21	113070	$13.50	$415.28

CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	0VER 60 DAYS PAST DUE	AMOUNT DUE
$415.28				*$415.28*